

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 000011
 3. EFFECTIVE DATE 12/14/2007
 4. REQUISITION/PURCHASE REQ. NO. 4200228240, 420022656
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GRC
 NASA/Glenn Research Center
 Procurement Division, MS 500-313
 21000 Brookpark Road
 Cleveland OH 44135-3127
 7. ADMINISTERED BY (If other than Item 6) CODE GRC
 NASA/Glenn Research Center
 Procurement Division, MS 500-313
 21000 Brookpark Road
 Cleveland OH 44135-3127

8. NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)
 SINGLETON HEALTH SERVICES
 Attn: Kenneth B. Singleton, MD
 8501 LaSalle Road, Suite 410
 Towson MD 21286
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 NNC06CB70C
 10B. DATED (SEE ITEM 11)
 03/31/2006
 CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$52,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X Cost Plus Fixed Fee (CPFF); FAR 52.232-22 Limitation of Funds

IMPORTANT: Contractor is not is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

- Pursuant to the Limitation of Funds Clause, FAR 52.232-22, total funding is hereby increased by \$52,000 from \$2,282,286.81 to \$2,334,286.81.
- Contract value remains unchanged at \$4,308,179.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

Delivery Location Code: GRC
 NASA/Glenn Research Center
 21000 Brookpark Road
 Cleveland OH 44135-3127 USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 CHERYL WASHAM
 16B. UNITED STATES OF AMERICA
 Cheryl A. Washam
 16C. DATE SIGNED
 12-14-07

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNC060B76C/000011

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NAME OF OFFEROR OR CONTRACTOR
SINGLETON HEALTH SERVICES

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

2. AMENDMENT/MODIFICATION NO. 000012
 3. EFFECTIVE DATE 01/23/2008
 4. REQUISITION/PURCHASE REQ. NO. 4200233131
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE GRC
 NASA/Glenn Research Center
 Procurement Division, MS 500-313
 21000 Brookpark Road
 Cleveland OH 44135-3127
 7. ADMINISTERED BY (if other than item 6) CODE GRC
 NASA/Glenn Research Center
 Procurement Division, MS 500-313
 21000 Brookpark Road
 Cleveland OH 44135-3127

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 SINGLETON HEALTH SERVICES
 Attn: Kenneth B. Singleton, MD
 8501 LaSalle Road, Suite 310
 Towson MD 21286
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 NNC06CB70C
 10B. DATED (SEE ITEM 11)
 03/31/2006
 CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 Net Increase: \$240,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X Cost Plus Fixed Fee (CPFF); FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).
 LIST OF CHANGES:

Pursuant to the Limitation of Funds Clause, FAR 52.232-22, total funding is hereby increased by \$ 240,000 from \$2,282,286.81 to \$2,574,286.81.

Contract value remains unchanged at \$4,308,179.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

Delivery Location Code: GRC
 NASA/Glenn Research Center
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 CHERYL WASHAM
 15B. UNITED STATES OF AMERICA
 15C. DATE SIGNED
 Cheryl A. Washam
 1-23-08
 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NUMBER DOCUMENT BEING CONTINUED
NNC01CB70C/000012

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2 2

NAME OF OFFEROR OR CONTRACTOR
SINGLETON HEALTH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	21000 Brookpark Road Cleveland OH 44135-3127 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
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1 1

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO. 5 PROJECT NO. (If applicable)
000013 02/20/2008 4200236747

6 ISSUED BY CODE GRC 7 ADMINISTERED BY (If other than Item 6) CODE GRC
NASA/Glenn Research Center NASA/Glenn Research Center
Procurement Division, MS 500-313 Procurement Division, MS 500-313
21000 Brookpark Road 21000 Brookpark Road
Cleveland OH 44135-3127 Cleveland OH 44135-3127

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A AMENDMENT OF SOLICITATION NO.
SINGLETON HEALTH SERVICES (x)
Attn: Kenneth B. Singleton, MD 9B DATED (SEE ITEM 11)
8501 LaSalle Road, Suite 310
Towson MD 21286
10A MODIFICATION OF CONTRACT/ORDER NO.
NMC06CB70C
10B DATED (SEE ITEM 11)
03/31/2006
CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$600,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)
X Cost Plus Fixed Fee (CPFF); FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Pursuant to the Limitation of Funds Clause, FAR 52.232-22, total funding is hereby increased by \$600,000 from \$2,574,286.81 to \$3,174,286.81.

Contract value remains unchanged at \$4,308,179.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as herebefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED
(Signature of person authorized to sign) Cheryl A Washam (Signature of Contracting Officer) 2-20-08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. C00014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. 4200254309/4200255494	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127	CODE GRC	7. ADMINISTERED BY (If other than Item 6) NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127	CODE GRC
8. NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) SINGLETON HEALTH SERVICES Attn: Kenneth B. Singleton, MD 8501 LaSalle Road, Suite 310 Towson MD 21286		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNC06CB70C 10B. DATED (SEE ITEM 11) 03/31/2006	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 4200254309 (\$300K), 4200255494 (\$100K) Net Increase: \$400,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Cost Plus Fixed Fee (CPFF); FAR 52.232-22 Limitation of Funds

14. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

- Provide a licensed Audiologist to review employee audiometric data in accordance with the attached Statement of Work.
- The cost impact associated with this new requirement is \$100 per review. The anticipated cost annually is \$1200 for approximately 10-12 reviews.
- Pursuant to the Limitations of Funds clause, FAR 52.232-19, total funding is hereby increased by \$400,000 from \$2,313,600 to \$2,713,600.
- Total contract value is increased by \$1200 from \$4,308,179 to \$4,309,379.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

Continued ...

Except as provided herein, all terms and conditions of the document incorporated in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF ISSUER (Type or print) Kenneth B. Singleton, MD, President	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERYL WASHAM
15B. CONTRACTOR/OFFICER Kenneth B. Singleton MD <small>(Signature of person authorized to sign)</small>	15B. UNITED STATES OF AMERICA Cheryl A. Washam <small>(Signature of Contracting Officer)</small>
15C. DATE SIGNED 6/23/08	15C. DATE SIGNED 6-23-08

NSN 7540-01-152-8070
Previous edition unclassified

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NNC06CN78C/000014	2	2

NAME OF OFFEROR OR CONTRACTOR
 SINGLETON HEALTH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: GRC NASA/Glenn Research Center 21000 Brookpark Road Cleveland OH 44135-3127 USA				

NSN 7540-01-152-8057

OPTIONAL FORM 338 (4-88)
 Sponsored by GSA
 FAR 101 CFRA 152.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000015	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135 3127	CODE GRC	7. ADMINISTERED BY (If other than Item 6) NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127	CODE GRC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SINGLETON HEALTH SERVICES Attn: Kenneth B. Singleton, MD 8501 LaSalle Road, Suite 310 Rowson MD 21286		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NMC0 6CB70C	10B. DATED (SEE ITEM 13) 03/31/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Cost Plus Fixed Fee (CPFF); FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

LIST OF CHANGES:

Modification No. 14 is changed as follows:

- Item no. 3 is changed to read "Pursuant to the Limitations of Funds clause, FAR 52.232-19, total funding is hereby increased by \$400,000 from \$3,174,286.81 to \$3,574,286.81."
- Block no. 3 should read "See Block 16C".
- Block no. 4 is inserted with 4200254309 and 4200255494.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF ISSUER (Type or print) Kenneth B. Singleton MD, President	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERYL WASHAM
15B. CONTRACTOR OFFICER Kenneth B. Singleton MD (Signature of Person authorized to sign)	15C. DATE SIGNED 6/26/08
15B. UNITED STATES OF AMERICA Cheryl A. Washam (Signature of Contracting Officer)	15C. DATE SIGNED 6-26-08

NSN 7540-01-157-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNC06CH7GC7000015

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 2 2

NAME OF OFFEROR OR CONTRACTOR
 SINGLETON HEALTH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: GRC NASA/Glenn Research Center 21000 Brookpark Road Cleveland OH 44135-3127 USA				

NSN 7540-01-152-4367

OPTIONAL FORM 330 (4-68)
 Sponsored by GSA
 FAR 101 CFR 152.110

2. AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 000016 See Block 16C 4200259984

6. ISSUED BY CODE GRC 7. ADMINISTERED BY (If other than item 6) CODE GRC
 NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 SINGLETON HEALTH SERVICES (x)
 Attn: Kenneth B. Singleton, MD 9B. DATED (SEE ITEM 11)
 8501 LaSalle Road, Suite 310
 Towson MD 21286
 CODE FACILITY CODE X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NNC06CB70C
 10B. DATED (SEE ITEM 13)
 03/31/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100.00
 4200259984

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority):
 X Cost Plus Fixed Fee (CPFF); FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Contract No. NNC06CB70C is hereby modified to reflect the following changes:

- Pursuant to the Limitation of Funds Clause, FAR 52.232-22, total funding is hereby increased by \$100 from \$3,574,386.81 to \$3,574,386.91.
- Total contract value remains unchanged at \$4,399,379.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTOR (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) Cheryl Washam (Signature of Contracting Officer) 08/28/2008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 000017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200269824	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127	CODE GRC	7. ADMINISTERED BY (if other than Item 6) NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127	CODE GRC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SINGLETON HEALTH SERVICES Attn: Kenneth B. Singleton, MD 8501 LaSalle Road, Suite 310 Towson MD 21286		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNC06CB70C	10B. DATED (SEE ITEM 13) 03/31/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 PR 4200269824 (Obligate \$100) Net Increase: \$100.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Cost Plus Fixed Fee (CPFF); FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This contract is modified to reflect the following:

- Pursuant to the Limitation of Funds Clause, FAR 52.232-22, total funding is hereby increased by \$100 from \$3,574,386.81 to \$3,574,486.81.
- Total contract value remains unchanged at \$4,309,379.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF OFFICER (Type or print) (Signature of Contractor)	15B. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERYL WASHAM	16B. UNITED STATES OF AMERICA <i>Cheryl A. Washam</i> (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2008
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 000018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200271889	5. PROJECT NO. (if applicable) 1 2
6. ISSUED BY NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127	CODE GRC	7. ADMINISTERED BY (if other than Item 6) NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127	CODE GRC

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SINGLETON HEALTH SERVICES Attn: Kenneth B. Singleton, MD 8501 LaSalle Road, Suite 310 Towson MD 21286	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNC06CB70C
	10B. DATED (SEE ITEM 13) 03/31/2006
CODE FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$544,000.00

PR 4200271889 (\$544,000)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Cost Plus Fixed Fee (CPFF); FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. NNC06CB70C is hereby changed as follows:

- Pursuant to the Limitation of Funds clause, FAR 52.232-22, total funding is hereby increased by \$544,000 from \$3,574,486.81 to \$4,118,486.81.
- The hours for the EAP Counselor have been changed as reflected in the attached Statement of Work.
- The Smoking Cessation Program has been deleted from the attached Statement of Work.
- Paragraph 3.3 and any other reference to Cardiac Rehab has been deleted from the attached Statement of Work.
- Payment terms are changed from Net 15 to Net 30.
- The Contracting Officer is changed from Cheryl Washam to Donald Hoffman.

Continued ...

Except as provided herein, all terms and conditions of the contract referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kenneth B. Singleton, MD.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD HOFFMAN
15B. CONTRACTOR/OFFICER Kenneth B. Singleton MD (Signature of Contractor/Officer)	16B. UNITED STATES OF AMERICA Donald Hoffman (Signature of Contracting Officer)
15C. DATE SIGNED 11/6/08	16C. DATE SIGNED NOV 05 2008

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NN0060B700/000018

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SINGLETON HEALTH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED				

NASA Glenn Research Center

Occupational Health Services

Statement of Work

1.0 Health Services Program

1.1 Purpose

It is NASA Glenn Research Center (GRC) policy to provide a comprehensive Health Services Program to on-site personnel. These services consist of Occupational Health, Medical, Physical Fitness, and Employee Assistance services.

1.2 Goal

The goal of the Health Services Program is to promote health and wellness, minimize absenteeism, maximize individual productivity, promote and maintain the physical and mental well being of employees, comply with all applicable regulatory requirements, and to implement program components to the maximum extent practicable.

2.0 Scope of Work - General

The Contractor shall provide the necessary personnel, supervision, equipment, and material, to effectively operate the GRC Health Services Program in accordance with the Statement of Work and the NASA Policy Directive and NASA Procedural Requirements referenced in Section 8.0. Additionally, the Contractor shall comply with any related NASA Standard Operating Procedures contained in the GRC Business Management System (BMS).

The Contractor shall maintain an environment conducive to the successful operation of all services provided in the performance of this contract. The Contractor shall maintain all facilities and equipment in a safe and operating manner. The Contractor shall perform period inspections, equipment maintenance, and minor repairs.

The Contractor's Medical Director shall be responsible for the overall operation of all contractor related activities. The Medical Director shall serve as the Center Medical Review Officer.

The services will be generally performed onsite in Government provided facilities during normal business hours of 7:00 a.m. to 4:00 p.m. Monday thru Friday, unless otherwise indicated.

The Contractor shall be required to procure and maintain adequate malpractice liability insurance for all services under this contract.

3.0 Scope of Work - Specific

3.1 Medical Services Clinic

The Medical Services Clinic provides services for NASA civil servants and support service contractors, and includes the provision of emergency medical, occupational health, preventative health services, and workman compensation program. All services shall be in compliance with State and Federal requirements.

The Medical Services Clinic shall be available during normal Center hours of operation, excluding Federal holidays. The hours of operation shall be as follows: Medical Services Clinic, 7:00 a.m. to 11:30 a.m. and 12:30 p.m. to 4:00 p.m., Monday through Friday. At a minimum, a certified health profession (e.g.

registered nurse) shall be on duty at all times. The clinic is closed for lunch 11:30 a.m. to 12:30 p.m. but opened only for emergencies during this time.

3.1.1 Emergency Medical Services

Limited emergency medical services shall be provided to onsite employees. These services are limited in nature and designed to coincide with other aspects of the GRC Health Services Program.

The Contractor shall:

- Provide emergency care and assist in emergency preparedness and response
- If requested by the Center's Emergency Preparedness Coordinator, respond and provide assistance and support during Center emergencies. Provides emergency medical care, triage, crisis intervention, and any other service that may be required, if within the scope of the Contractor's expertise.
- Conducts training in accordance with the Center's Emergency Preparedness Plan (to be provided by the Government after award), cardiopulmonary resuscitation (CPR), and first-aid.
- Provide acute medical care of work related illness and injury.
- Provide initial emergency response, medical diagnosis, and treatment for civil servants, support service contractors, or visitors who become ill or who are injured at the Center during business hours.
- Determine the appropriate means of safe patient transport.
- Integrate Occupational Health Acute Care capabilities into the Center-wide emergency response plan.
- Participate in Center emergency response table top exercises and drills.
- Prepare a plan for emergency situations to include the potential for natural disasters and incidents involving biological, chemical, radiation, and nuclear agents, weapons of mass destruction, mass-casualty events, and support required under the Emergency Preparedness Plan and Continuity of Operations Plan.
- The Contractor shall be responsible for all medical protocols related to AED use at the Glenn Research Center and Plum Brook Station.

3.1.2 Occupational Health Program

The NASA Occupational Health Program provides care for NASA employees and contractors who become acutely ill. The Occupational Health Program also provides occupational and preventative health services to maintain and improve the health of NASA employees with a focus on the prevention, diagnosis, treatment, and care of illness and injuries caused or aggravated by the work environment. All services shall be provided onsite, except the EAP and the mammography services.

The Contractor shall arrange for reimbursement of costs for services provided to employees of GRC support service contractors (see paragraph 7). No emergency or first aid services shall be denied for lack of insurance coverage.

The Contactor shall:

- Provide care of illness and occupational injury.
- Provide clinical and environmental laboratory analysis (e.g., mercury, cadmium, etc.).
- Provide retina testing for laser safety operations.
- Provide educational services such as education on human immunodeficiency virus, first aid, CPR, nutrition, and stress management.
- Coordinate with referrals to the GRC EAP
- Provide safety glasses and supply services for prescription safety glasses as directed by the COTR. The services shall consist of dispensing, fitting, displaying, repairing, and adjustment of such glasses. (Note: necessary optical equipment not provided as GRP). Civil servants must have a work order and a new prescription to take advantage of this program. Three-day emergency service shall be provided when required. This emergency service is not expected to exceed 2 percent of the total

quantity of orders for the contract period. All safety glasses provided shall meet or exceed the American National Standards Institute Section Z87.1-2003 Standard for Frames and Lens. The Contractor shall provide and maintain records of all safety glasses provided.

- Provide medical surveillance and medical monitoring programs in accordance with OSHA regulatory requirements for exposure to toxic chemicals, such as asbestos, lead, mercury, and cadmium.
- Conduct medical surveillance for each employee in the Respirator Program on a yearly basis per 29 CFR 1910.134. The employee (civil servant and support service contractor) is responsible for contacting the Medical Services Clinic to schedule the testing. Testing should be completed during the annual health screening which is offered to civil servants in the Respirator Program. Alternate arrangements for testing will be made at the time the employee notifies Medical Services Clinic as to whether or not they elect to participate in the annual health screening program. The test will include a spirometry test, and check of ears, nose, and heart to ensure that the person is physically fit for a respirator.
- Implement an effective ergonomics program aimed at the identification and prevention of musculoskeletal disorders for civil servant and support service contractors (no charge to support service contractors). The Program shall include survey of work areas, ergonomic assessments, assess ergonomics issues relating to employees work area and/or processes, provide recommendations to the employee being assessed, and maintain all government furnished ergonomic equipment and devices. The Contractor shall perform these assessments at the employee's work area. The program shall include a written program, engineering controls, administrative controls, exposure assessment, and employee awareness in accordance with NPR 1800.1. The Contractor shall use the guidance on ergonomics as outlined by the National Institute of Occupational Safety and Health. The Contractor serves as the focal point of contact for the COTR for matters pertaining to the Center's Ergonomic Program and maintains logs and records, and associated equipment.
- Provide audiometric testing services, in accordance with 29 CFR 1910.95 (Occupational Safety and Health Administration (OSHA) Standard on Occupational Noise Exposure), NASA NPR 1820.1, Hearing Conservation, and the Hearing Conservation Program Policy (Chapter 11 of the Environmental Programs Manual). The Audiometric Monitoring Program, as part of the Hearing Conservation Program shall be administered by the Contractor and coordinated with the Noise Exposure Management Program (NEMP) of the SHED.
- Serve as the advisor for the Hearing Conservation Program and shall be responsible for evaluating abnormal audiograms and for making referrals to outside specialists, as needed.
- Administer the Audiometric Testing Program. All audiometric tests shall be conducted by persons currently certified by the Council for Accreditation of Occupational Hearing Conservation or under the direction of the Medical Services Clinic physician. The Government will be provided with a list of employees enrolled in the Hearing Conservation Program. Enrolled individuals will be responsible for contacting the Medical Services Clinic to schedule testing.

The audiometric monitoring program shall include baseline, annual, and exit audiometric tests for Government employees enrolled in the Hearing Conservation Program. Each audiometric exam shall also include a brief medical exam of the employee's ears, nose, and throat conducted by or under the guidance of a physician.

The Contractor shall provide audiometric test data to NEMP on a monthly basis for all Hearing Conservation Program participants and as requested by NEMP.

- Provide Travel Counseling and Immunization to civil servants who travel internationally for work related activities. The Contractor shall issue a medical clearance to international travelers. The Contractor shall review the medical and immunization history and determine if further evaluation,

testing, medication, or immunizations are needed. A travel kit stocked with a variety of over the counter medications for use during travel shall be provided to international travelers as required. The kits shall be distributed 1 to 2 weeks prior to departure and returned by the civil servant within 1 week of their return home. Returned kits are to be restocked and prepared for subsequent travelers.

- Provide flu shots to civil servants annually as supplies allow. Flu shots may also be offered to support service contractors for a fee. The Contractor shall follow the Center for Disease Control recommendations for the current year in establishing an order of eligibility.
- Provide job related FAA flight physicals for civil servants and support service contractors. Flight physicals shall be as required by the FAA Guide for Aviation Medical Examiner for applicable standards and examination procedures. The physician performing the examinations shall be a certified Aviation Medical Examiner.
- Provide civil servant crane operators with physicals in accordance with NPR 1800.1 and OSHA requirements.
- Conduct an annual 8-hour Occupational Health Fair and an annual 8-hour Safety Fair for the purpose of promoting the health and safety of GRC employees.
- Review drug testing results performed on civil servants in test designated positions. Positive test results shall be discussed with the affected employee to confirm positive or false positive results.
- Provide physical therapy to reduce lost-time injury time.

3.1.3 Incident Reporting Information System

The Contractor shall support the Agency's mishap reporting system - Incident Reporting Information System (IRIS). This is a comprehensive NASA agency wide web based system that tracks information on all occupational and non-occupational (personal) injuries and illnesses and manages information about events or conditions of environmental, health or safety significance.

The Contractor shall input basic information on work related injuries for employees that go to the contractor for medical care. The contractor initiates the employee injury process using IRIS. In addition, the contractor will meet with Safety and Mission Assurance personnel to validate employee injury data, OWCP data and mishap reports to ensure Agency's and OSHA requirements are met.

In addition, the Contractor shall report employee mishaps and close calls within 24 hours using the Quick Incident Button in the IRIS.

A NASA mishap is defined as an unplanned event that results in at least one of the following:

- Injury to non-NASA personnel, caused by NASA operations
- Damage to public or private property (including foreign property), caused by NASA operations or NASA funded development or research projects
- Occupational injury or occupational illness to NASA personnel
- Destruction of, or damage to, NASA property except for a malfunction or failure of component parts that are normally subject to fair wear and tear and have a fixed useful life that is less than the fixed useful life of the complete system or unit of equipment, provided that the following are true: (1) there was adequate preventative maintenance; and (2) the malfunction or failure was the only damage and the sole action is to replace or repair that component.

A NASA close call is defined as an occurrence or a condition of employee concern in which there is no injury or only minor injury requiring first aid and no significant equipment/property damage/mission failure (less than \$1000), but which possesses a potential to cause a mishap.

3.1.4 Preventive Health Services

3.1.4.1 Physical Examinations

The Contractor shall administer physical examinations for all civil servants who choose to participate in the employee Health Screening Program. The Contractor shall establish a system of employee notification and appointment scheduling and for rescheduling of missed appointments.

The physical examinations protocol shall be in accordance with enclosure 1. A partial physical examination shall be provided each year and a complete physical examination once every 3 years. The examinee has the right to decline any or all of the procedures. The offered examinations shall consist of the following procedures:

3.1.4.2 Other Health Services

The Contractor shall:

- Provide routine blood pressure monitoring to civil servants
- Provide seasonal allergy injections to civil servants under the care of an allergist with environmental seasonal allergies
- Provide a Mammography Screening Program through approved providers to all civil servants based on the guidelines established by the American Cancer Society. This service shall provide baseline mammography screening and annual mammography screening. The facilities providing these services must be accredited by the American College of Radiologist.
- Provide a program of nutritional awareness, individual counseling, and education programs to maintain good health, encourage behavioral change, prevent disease, and encourage an environment that emphasizes good health practices, and healthy food choices.
- Conduct individual nutrition counseling for diabetes, high blood pressure, weight loss, high cholesterol or triglyceride levels, cancer prevention, vitamin, minerals or herbal supplements, concerns about quality of diet, and other nutrition questions or problems.
- Conduct monthly inspections of the cafeterias to determine that the proper level of cleanliness is attained and maintained. Additionally, those duties such as checking foods for freshness, proper temperature, and expiration dates shall be included in these inspections.
- Provide technical guidance on areas of emergency care, adult CPR, AED, and first aid.
- Provide first aid training in accordance with American Red Cross or American Heart Association training requirements as well as support Organization and Branch needs through program review and training at staff meetings, assistance in resupplying kits, and advisory role for departmental first aid needs. The Contractor shall provide through these vehicles which includes, where appropriate, testing to allow employees to receive certification.
- Provide health and wellness training on a variety of topics not limited to physical fitness, nutrition, stress management, ergonomics, etc. A minimum of 12 1-hour sessions shall be provided per year. Civil servants shall be given priority enrollment. Health and wellness training shall be provided at no charge to support service contractors.

3.2 Worker's Compensation Program

The Contractor shall support the Worker's Compensation Program Officer. The Medical Director shall be responsible for the medical aspects of civil servant worker's compensation cases. This shall include

initiating and providing medical evidence to NASA compensation personnel for claims that do not appear to be work related and should be refuted. The respective Compensation Claims Officer shall assist as required.

The Contactor shall obtain history, assesses injury or illness, and provides treatment. The Contractor shall ensure treatment options are available for any employee with an occupationally related injury or illness during and after normal business hours. The Contractor shall provide ongoing care and follow-up until issue is resolved or maximum medical improvement has been reached.

After the determination of the civil servant's physician for clearance to return to duty, the Contractor shall provide a verification of fitness for duty and the need for job modifications or accommodations.

The Contractor shall provide assistance to the GRC Compensation Claims Officer as needed.

3.3 Physical Fitness Program and Associated Services

The Contractor shall conduct a Physical Fitness Program in conjunction with the Medical Services Clinic with the purpose of maintaining and improving participants' fitness for duty. The program shall consist of physical and rehabilitative therapy and exercise programs, stress management, special health enhancement programs, aerobic exercise to improve cardiovascular tone, anaerobic exercise, and other programs. The Contractor's Physical Fitness Program shall comply with the NASA Occupational Health Programs guidance.

The Physical Fitness Program is to be operated onsite in Building 341 from 6:00 a.m. to 7:00 p.m. week days, excluding holidays. The locker room will remain open until 7:30 p.m. daily.

Fitness Center services are available to civil servants so as to assure no interference with employee work responsibilities, but consonant with flexible work schedules. The Fitness Center services are also available to civil servant retirees and support service contractors for a fee to be reimbursed to the Government.

Prior to beginning an exercise program, it is required that a person undergo medical screening. The purpose of the medical screening is to provide a baseline for the medical and exercise professional to make recommendations concerning personal exercise program.

All individuals applying for membership are required to be screened for fitness prior to joining the Fitness Center. The Contractor shall determine the minimum level of fitness and screening required to participate in the Fitness Center and provided any medical screening requirements to civil servants. The Contractor shall provide civil servant retirees and support service contractors with the required screening requirements for a fee to be credited to the Government. Upon being medically cleared, the requestors will be granted Fitness Center membership status. The Contractor shall ensure medical clearances are up to date for all participants.

The Contractor shall:

- Provide services compatible with the standards promulgated by the American College of Sports Medicine.
- Provide basic fitness classes such as intermediate step, step and tone, interval conditioning, healthy back, toning, and muscle conditioning at no charge to members. Fees may be charged for specialized classes such as yoga and Pilates. Civil servants shall be given priority enrollment.
- Develop and implement individual and group fitness programs based on emerging national level trends as well as customer data.
- Provide instruction on the proper use of equipment upon their entry into the program and as needed thereafter.

- Implement exercise prescriptions as ordered by the Medical Services Clinic. The Contractor shall provide one on one attention and service to personnel who undertake medically pre-scribed fitness programs or regimens.
- Provide information and education to the onsite community through a variety of venues including pamphlets, newsletters, health screenings, lectures, and personal training, with the underlying message that optimal health and fitness are achievable, in part, through regular physical exercise and screenings for early detection of disease.
- Integrate the Fitness Center's program with all other aspects of the Occupational Health Program such as environmental health, medicine, nutrition, and rehabilitation services.
- Promote special activities such as the Slimathon, Employee Step Out, and the Summer Volleyball League.
- Maintain all participants' records which shall be used for monitoring employee progress, to study outcome measures and program effectiveness, and to track, publicize, and promote the program.
- Implement specific fitness programs and fitness screening/testing. Examples may include fitness assessments, weight loss, blood pressure normalization, strength conditioning, rehabilitation, and group activities.
- Monitor progress of individual participants in terms of physiological responses and modify their activity prescription as requested by the participant.
- Develop a program to attract new members and to encourage a regular pattern of participation by current and new members.
- Provide physical therapy to civil servants who have been diagnosed for the need of this therapy.
- Administer medical services as appropriate, such as CPR, AED, and first aid.

3.4 Employee Assistance Program (EAP)

EAP is a confidential, diagnostic, and educational program providing assessment, short-term counseling, and referral services, free of charge for civil servants, their immediate family members within the same household. EAP group sessions for grief counseling/crisis management shall be provided free of charge to support service contractors.

The EAP coordinator shall be onsite 3 days per week. The hours of operation are Monday and Wednesday from 8:00 a.m. to 4:30 p.m. and Thursday from 10:00 a.m. to 2:00 p.m. When Federal holidays fall on a Monday, the EAP counselor will be onsite on Tuesdays from 8:00 a.m. to 4:30 p.m.

Offsite counseling services shall be available through a network of providers in the Northeast Ohio area and offer weekday, weekend, and evening appointments.

3.4.1 Management, Consultation, Group Consultation, and Education

The Contractor shall:

- Provide emergency EAP consultations 24 hours per day, 7 days a week. This will include access to a psychiatrist.
- Provide services for employee or family self-referral, management referral, or Medical Services Clinic referral.
- Offer short-term counseling limited to three visits per problem for civil servants and their families. The EAP counselor determines the appropriate number of visits on a case-by-case basis, and may

determine the appropriateness of greater than three visits. Should the need arise for more than three sessions; the employee will be assisted in finding a provider under the employee's medical plan.

- Participate on committees and in meetings to clarify and promote the EAP.
- Provide a wide range of appropriate educational materials for distribution and posting.
- Provide informational sessions, workshops and seminars on a wide range of topics.
- Provide management consultation in a variety of areas such as violence in the workplace, stress, and conflict.
- Provide consultation to management on the Drug-Free Workplace Program.
- Consult and provide education on violence prevention to management and organizations.
- Facilitate and/or coordinate the implementation and scheduling of health related support group meetings.
- Provide bimonthly (1 hour in length) onsite seminars addressing a variety of workplace issues facing employees including, but not limited to, stress management, workplace issues, elder care,
- Increase employee awareness of the availability, nature, and scope of EAP services through periodic training.
- Review the nature, scope, and accessibility of the EAP services
- Assist employees in returning to their position and job duties at the level required in their job description
- Provide managers with periodic training and education to:
 - Review manager's responsibilities to employees
 - Review how to address issues such as identifying poor work performance and confronting a troubled employee
 - Discuss the benefits of early detection and referral emphasize their role in using EAP as a management tool to assist employees with job performance issues, behavioral problems, or excessive absenteeism

Crisis Management

The Contractor shall:

- Provide crisis management for disaster and emergency situations, as directed by the COTR. Additional resources for Critical Incident Stress Debriefing in the community will be identified and made available, as appropriate.
- Support the Emergency Preparedness Plan and participate in one table top exercise per year consisting of a full town meeting that will last up to 4 hours. This exercise will prepare for and support emergency situations to include the potential for natural disasters and incidents involving biological, chemical, radiological, and nuclear agents, weapons of mass destruction, mass-casualty events, and support required under the Emergency Preparedness Plan and Continuity of Operations Plan.
- Support the emergency preparedness plan and participate in one drill per year consisting of a simulated emergency that will last up to 4 hours. This drill will pre-prepare for and support emergency situations to include the potential for natural disasters and incidents involving biological, chemical, radiation, and nuclear agents, weapons of mass destruction, mass casualty events, and support required under the Emergency Preparedness Plan and Continuity of Operations Plan.

3.4.3 Referral

The EAP helps employees, their spouses, family members living in the employee's household, and other legal dependent individuals in the areas of:

- Work-related issues
- Family or personal relationship issues
- Stress-related illness
- Alcohol and substance abuse problems
- Psychological and psychiatric disorders
- Grief and loss
- Legal or financial concerns
- Other issues (e.g., care of elderly parents, retirement)

- Coworker conflict
- Depression and anxiety
- Domestic violence
- Stress
- Associate with and have access to a detoxification care unit. Several facilities in a variety of cost categories shall be identified in order to place the employee in a treatment plan that best meets their health insurance, financial status, and social situation needs.
- Select and maintain a community referral list, with a wide range of professional providers and professional services, for employee and family referrals.
- Periodically review/evaluate outside services rendered and update the referral list.
- Provide dependent care services by childcare and eldercare specialists who will be available via telephone to work one-on-one with employees and their families to assist them with dependent care issues such as finding a backup daycare when their primary provider no longer can perform these services or assisting with finding the support necessary for an aging parent.
- Provide a 30-minute telephone consultation on legal issues to assist employees with a variety of common problems including divorce, elder care estate planning, taxes, etc.
- Provide a 60-minute consultation with a Financial Planner where financial difficulty is determined during the consultation period.

3.4.4 Follow-up

The Contractor shall:

- Maintain a follow-up process to monitor the employee's progress.
- Conduct return to work interviews on all cases that were referred by management.
- Consult or refer employees to Medical Services Clinic physician when the return to work involves medical issues.
- Provide follow-up on management-referred cases to assist employee with effective readjustment to the workplace after receiving treatment for problems such as mental health, personal and social adjustment, and alcohol/substance abuse.

3.5 Materials and Supplies

The Contractor shall provide office supplies, medical supplies, eyewear material, laundry services, lab services, prescription and non-prescription drugs, service and maintenance agreements, software licenses not provided by ODM, and equipment under \$5000.

3.6 Reimbursement Program

The Contractor shall establish and implement a Reimbursement Program for all services provided under this contract to non-Government employees. Any fees collected shall be fully credited to the Government on a monthly basis and indicated on the monthly financial report and invoice. Fees include: full cost for flu shots, Fitness Center medical screening, Fitness Center costs, FAA flight physicals, safety glasses, Hepatitis A and B immunizations, tuberculosis immunizations, and any other services rendered.

The Contractor shall institute a program offering civil servants who are private pilot hobbyists a FAA flight physical examination above the requirements for annual physical examinations (Section 3.3) for a fee to be reimbursed to the Government.

4.0 Personnel Qualifications

The Contractor shall provide fully qualified personnel for all aspects of the Health Services Program. The Contractor shall be responsible for certifying that they meet all personnel qualifications/certifications specified.

During the performance of work on this contract individual credentials, such as resumes, licenses, and certification associated shall be provided to the Government upon request.

4.1 Physician(s)

The Medical Director for this contract shall be a physician. Physician(s) must be licensed to practice in the state of Ohio in at least one specialty recognized by the American Medical Association.

The physician(s) must be capable of performing thorough physical examinations including EKG and basic x-ray interpretations.

The physician(s) must be capable of performing emergency procedures such as suturing; cardiac resuscitation; emergency treatment of hypovolemic, cardiogenic, and neurogenic shock; treatment of convulsions, hyperthermia, and frostbite; and initial treatment of fractures and other such conditions.

The physician(s) must be capable of evaluating occupational exposures in areas such as noise, lasers, radiation, microwaves; and inhalation, contact, and ingestion of toxic materials.

The physician(s) must be capable of providing coordination with and referral services for the EAP.

A physician shall have current certification for FAA examiner for Class I, II, and III. Shall be accredited by either the Association of Medical Review Offices or the American College of Occupational and Environmental Medicine.

4.2 Physician Assistant(s)/Nurse Practitioner(s)

Physician assistant(s) and nurse practitioner(s) must be a graduate of accredited nursing program and possess a Certificate to Prescribe. The physician assistant(s)/nurse practitioner(s) must be licensed to practice in the state of Ohio.

4.3 Nurses

Nurses shall be registered nurses or licensed practical nurses. All nurse(s) shall be licensed or registered in the state of Ohio.

4.4 X-Ray/Medical Technician(s)

The x-ray/medical technician(s) shall be registered and licensed in the state of Ohio and in good standing with the American Society of Radiologic Technologists. The x-ray/medical technician shall be a graduate of an accredited program of radiologic technology, with experience in a medical clinic or hospital environment.

4.5 Physical Therapist

The physical therapist shall be licensed in the state of Ohio.

4.6 Optician

The optician shall be a dispensing optician and licensed in the state of Ohio.

4.7 Dietitian

The dietitian shall be a Registered Dietitian (RD). An RD has a bachelor degree in nutrition or a related field, completed a dietetic internship or supervised practice experience and passed an examination to become registered. The RD shall be skilled in individual and group counseling, and possess the ability promote the wellness program.

4.8 Ergonomists

Contractor personnel shall be trained and experienced in conducting ergonomics surveys and providing recommendations to concerns at the industrial and/or research site.

4.9 Hearing Conservation

Contractor personnel shall be trained and experienced in supporting of the Hearing Conservation Program.

4.10 Respiratory Protection

Contractor personnel shall be trained and experienced in support of the Respiratory Protection Program.

4.11 Fitness Center Staff

Fitness Center staff shall have a Bachelor's degree in exercise physiology or related field, or at least 4 years of related experience. All staff members shall be certified by either the Aerobic Fitness Association of America, American Council on Exercise, National Exercise Trainers Association, or equivalent certification.

Fitness Center staff shall be certified in CPR, AEDs, and first aid.

Fitness Center staff shall possess the physical ability to be able to demonstrate and instruct the proper use of exercise equipment and perform routine maintenance on the equipment.

4.12 EAP Staff

EAP counselors shall have a minimal education level of a Masters degree in an accredited mental health field (e.g., clinical psychology, social work). All counselors shall be licensed in the state of Ohio. Experience in counseling, management consultation, and drug and alcohol assessment expertise is required. Certification as an Employee Assistance Professional is a preferred credential.

5.0 Records, Reports, and Performance Metrics

All records, reports, and data shall be maintained by the Contractor according to NPR 1441.1 NASA Records Retention Schedule and the Privacy Act of 1974, and are the property of the Agency. All records (both hard copy and electronic) shall be available for Agency medical quality control review.

5.1 Medical Records

The Contractor shall be responsible for the maintenance of accurate and complete medical records of all patients and fitness center members. Records shall be used to support required treatments, verification of medical clearance, program analysis, compilation of statistical data, determination of individual baseline health and progress, and summary of any incidents occurring during facility use including the response and patient outcome.

The Contractor shall maintain an accurate and complete electronic database of patient records as may be directed by the Agency.

The Contractor will be responsible for assuring employee medical records are secured and confidentially maintained. Records shall be maintained in accordance to the following (most current revision):

- Privacy Act of 1974
- NPD 1382.1 - Privacy Act System of Records (NASA 10HIMS)
- NPD 1830 - NASA Employee Assistance Program
- OSHA record keeping regulations
- Health Insurance Portability and Accountability Act Regulations

Access to and copies of employees' medical records are permitted upon receipt of a signed release by the employee or receipt of a notarized designation by the employee or third party.

Records shall also be maintained for maintenance, calibration, repair, and replacement of all equipment.

All medical records (written and electronic) developed during the contract shall be transferred to any follow on contractor and shall be subject to the contract clause entitled "Installation Provided Government Property".

5.2 Reports and Performance Metrics

All necessary reports/metrics shall be communicated through the chain of command to the appropriate source. The Contractor shall have a system in place to trend any emerging patterns. Reports may be narrative or statistical in nature and are generally required on a monthly and annual basis. The Contractor and the COTR shall periodically review the required tracking elements. Reports shall be prepared in accordance with laws, policies and regulations concerning confidentiality.

The Contractor shall collect and report data and metrics on a monthly basis. The information shall summarize performance in each service area of the SOW and include patient satisfaction information. The final metrics categories shall be submitted for the COTR for concurrence.

5.2.1 Monthly Technical Report

The Contractor shall provide monthly reporting in accordance with the Reports of Work clause of this contract. The monthly reporting shall include both monthly technical and financial reports. This technical report shall consist of a summary of the Contractor's performance for each of the service areas of the SOW. A narrative summary and statistical data shall be provided.

The report shall include, but is not limited to, customer satisfaction, number of patients seen for each type of exam, immunizations, health screening checks/exams, medical monitoring, injury reports, laboratory, x-ray, physical fitness programs, and mental health and counseling services, etc.

The report shall also include suggested efficiencies of operation and innovative approaches for cost savings, and identification of contract operational concerns.

The EAP shall track demographics, cases, referrals, and outcome data for individuals and groups.

5.2.2 Monthly Financial Report

The Contractor shall provide monthly financial information in accordance with the Reports of Work clause of this contract. The Contractor shall include an itemized breakdown of reimbursement for services provided to support service contractors. The breakdown shall separate by civil servants, civil servant retirees, and support service contractors.

5.2.3 Annual Contract Report

The Contractor shall provide an annual statistical summary of all monthly reports and analysis of the data.

6.0 Government-furnished Equipment

The Contractor shall make use of Government-furnished equipment to the greatest extent possible.

The Contractor shall purchase, maintain, and/or replace equipment to ensure that all equipment is serviceable.

Prior to replacement or purchase of equipment, the Contractor shall provide to the COTR a best value analysis for all replacement or lease/buy requests.

The Contractor shall develop a replacement plan for all Government-furnished equipment, both tagged and untagged.

Equipment purchased at \$5000 or more and with a service life of 2 or more years is considered tagged equipment.

7.0 Maintenance Agreements

The Contractor shall have maintenance and calibration agreements for the x-ray equipment and other equipment, as required. The Contractor shall have software licensing agreements.

Periodic equipment maintenance of the exercise equipment shall be performed by the Contractor staff or through a maintenance agreement.

8.0 References

<http://ohp.ksc.nasa.gov/policies/index.html>

NASA Policy Directives (NPD)

- [NPD 1800.3B NASA Occupational Health Program](#)
- [NPD 1810.2B NASA Occupational Medicine Program](#)
- [NPD 1820.1B NASA Environmental Health Program](#)
- [NPD 1830.1B NASA Employee Assistance Program](#)
- [NPD 1840.1B NASA Workers' Compensation Program](#)

NASA Procedural Requirements (NPR)

- NPR 1800.1 NASA Occupational Health Program Procedures
- NPR 1810.1 Health Services for International Travel or Assignment w/Change 2 (3/29/04).
- NPR 1820.1 Hearing Conservation
- NPR 1840.1 Management of Workers' Compensation Injuries and Illnesses
- NPR 8715.1 NASA Safety Manual, Appendices

NASA Occupational Health Documents, Guidelines and Checklists

- AED Guidelines
- Critical Incident Stress Management Services Guidelines
- Credentialing and Privileging
- Emergency Crash Cart
- Emergency Preparedness for Weapons of Mass Destruction
- Environment of Care
- Infection Control
- Legionella Bacterium Contamination of Potable Water
- Medication Management
- Medical Quality Assurance Program
- Nutrition Requirements
- Outdoor Heat Policy
- Solar Safety Program

Miscellaneous

<http://www.gpo.gov/edu/edu/trave.html>

<http://www.osha.gov/>

<http://www.usd.gov/04/04/04prvstat.htm>

http://www.nasa.gov/pdf/2002_01_01main_npdirectives/1332.1.htm

9.0 Acronyms

AED	Automated External Defibrillator
CO	Contracting Officer
COTR	Contracting Officer's Technical Representative
CPR	Cardiopulmonary Resuscitation
EAP	Employee Assistance Program
EKG	Electrocardiogram
FAA	Federal Aviation Administration
GRC	Glenn Research Center
MRO	Medical Review Officer
NEMP	Noise Exposure Management Program
OSHA	Occupational Safety and Health Administration
PAP	Papadolaou
SHED	Safety, Health, and Environmental Division

Enclosure 1 - Physical Examine Requirements.

Minimum requirements for a complete physical examination given every 3 years:

- Update Family and Past History.
- Height, Weight, and Vital Signs.
- Complete Body Examination
- Hemoccult, over age 45 every year or at any age with significant risk factor history
- 12 Lead Electrocardiogram (EKG) – baseline and as needed according to risk factors
- Basic Metabolic and Lipid Panels (complete blood count with differential, urinalysis with microscopy, and thyroxin level).
- Visual Acuity Test and Tonometry.
- Testing offered during the baseline examination includes an audiogram, chest x-ray, and pulmonary function test. Pulmonary function testing includes Forced Vital Capacity, Forced Expiratory Volume 1.
- A Screening Exercise Cardiac Stress (if indicated by significant personal history or family history and examination findings) should be offered (within the clinic, if NASA standards are met). Follow-up will be recommended if clinically indicated.
- Papanicolaou (PAP) test in conjunction with a female pelvic exam

Minimum requirements for partial physical examinations every year:

For Women: Over 40

- Lab work
- Visual acuity
- Tonometry
- EKG yearly, with risk factors
- Hemoccult Card, over age 45 or earlier with significant personal/family history
- PAP, pelvic, rectal, and breast examination

Women: All Ages

- Vital signs, height, weight
- PAP, pelvic, breast, vital signs

For Men: Over 40

- Lab work
- Vital signs, height, weight
- Visual acuity
- Tonometry
- EKG yearly, with risk factors
- Rectal exam
- Hemoccult Card, over age 45 or earlier with significant personal/family history
- Testicular examination
- Prostate specific antigen test, over age 50 (over 40 if family history)

Men: All Ages

- Vital signs, height, weight
- EKG, with risk factors
- Testicular examination

Additional Requirements for Physical Examinations:

The following additional procedures shall be offered only under conditions when necessary or determined to be advisable by the examining physician, or dictated by existing standard medical testing protocols:

- Baseline chest x-ray, both posterior anterior and lateral, shall be offered at the time of the employee's first health screening in Medical Services. Subsequent x-rays shall be provided when deemed advisable by the examining physician.
- Provide group of exercise stress tests as appropriate to the patient.
- Pre-employment physicals for candidates as requested by the COTR.
- Prepare a narrative report for the patient file, which contains all the information in the exam and test results. The contactor shall provide the patient a copy of the examination results.

Updated November 5, 2008

CONTINUATION SHEET

REF ID: A60000
 NO. OF DOCUMENT BEING CONTINUED
 NNO 809866.00019

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 SINGLETON HEALTH SERVICES

ITEM NO. (A)	SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE AWDED: Account code: 22R800/6100.1500/11.F110711/809866.02.07.03.01/00 0/2560/22/ANRX:110111/1/1/43 Cost Center 111111 GI Account 611111 Order FC00000 Quantity: 0 Amount: \$770. Percent: .0222 Subject To Funding: Payment Address:</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
 1 1

2 AMENDMENT/MODIFICATION NO 000020	3. EFFECTIVE DATE 12/11/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127	CODE GRC	7 ADMINISTERED BY (If other than item 6) NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127	CODE GRC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SINGLETON HEALTH SERVICES Attn: Kenneth B. Singleton, MD 8501 LaSalle Road, Suite 310 Towson MD 21286	(x)	9A AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NN006CB70C
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 03/31/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
LIST OF CHANGES

This Modification changes the payment terms to NET 30 in the NASA internal accounting system.

Except as provided herein, all terms and conditions of the document referenced in item 14 or 15A as the same changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD HOFFMAN
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	15B UNITED STATES OF AMERICA (Signature of Contracting Officer)
	15C. DATE SIGNED 12/11/2008

2. AMENDMENT/MODIFICATION NO. 000021
 3. EFFECTIVE DATE 02/04/2009
 4. REQUISITION/PURCHASE REQ. NO. 4200282631
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GRC
 NASA/Glenn Research Center
 Procurement Division, MS 500-313
 21000 Brookpark Road
 Cleveland OH 44135-3127
 7. ADMINISTERED BY (If other than item 6) CODE GRC
 NASA/Glenn Research Center
 Procurement Division, MS 500-313
 21000 Brookpark Road
 Cleveland OH 44135-3127

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 SINGLETON HEALTH SERVICES
 Attn: Kenneth B. Singleton, MD
 8501 LaSalle Road, Suite 310
 Towson MD 21286

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X
 NNC06CB70C
 10B. DATED (SEE ITEM 11)
 03/31/2006

CODE FACILITY CODE
 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.219-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 LIST OF CHANGES:

This Modification No. 21 exercises the Option Period in B.1 ESTIMATED COST AND FIXED FEE for two (2) years increasing the contract value by \$3,807,865 as follows:

Base Period	Option Period	Total
Est. Cost	\$4,110,308	\$2,347,490
Fixed Fee	195,471	140,175
Total	\$4,305,799	\$3,087,665

Period of Performance End Date changed from 31-MAR-09 to 31-MAR-11.
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 15A or 16A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 15D. UNITED STATES OF AMERICA
 15E. SIGNATURE OF CONTRACTING OFFICER
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 DONALD HOFFMAN
 16C. DATE SIGNED
 03/13/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNC06CB700/000021

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 2 2

NAME OF OFFEROR OR CONTRACTOR
 SINGLETON HEALTH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
005	<p>Total Amount for this Modification: \$3,087,865.00 New Total Amount for this Version: \$3,087,865.00 New Total Amount for this Award: \$7,397,244.00</p> <p>The Obligated Amount for this Modification: \$10,000.00 from PR4200292631.</p> <p>New Total Obligated Amount for this Award: \$4,129,256.81 Incremental Funded Amount increased by \$10,000.00 from \$4,119,256.81 to \$4129,256.81.</p> <p>All other terms and conditions remain unchanged.</p> <p>Accounting Info: 22QS00/6100.2560/22/FC000000/736466.01.09.03.02.0/ 2/000/2560/22/CASX22009D/361N/1/2 Cost Center: 22QS00 GI Account: 6100.2560 Order: FC000000 WBS Element1: 736466.01.09.03.02.0 WBS Element2: 2 Item Number: 000 Commitment Item: 2560 Funds Center: 22 Fund: CASX22009D Functional Area: 361N</p> <p>Medical Services Option Fully Funded Obligation Amount \$3,087,865.00</p>				10,000.00

2. AMENDMENT/MODIFICATION NO. 000022
 3. EFFECTIVE DATE 04/02/2009
 4. REQUISITION/PURCHASE REQ. NO. 4200289181
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GRC
 NASA/Glenn Research Center
 Procurement Division, MS 500-313
 21000 Brookpark Road
 Cleveland OH 44135-3127
 7. ADMINISTERED BY (If other than item 6) CODE GRC
 NASA/Glenn Research Center
 Procurement Division, MS 500-313
 21000 Brookpark Road
 Cleveland OH 44135-3127

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 SINGLETON HEALTH SERVICES
 Attn: Kenneth B. Singleton, MD
 8501 LaSalle Road, Suite 310
 Towson MD 21286
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 WNC06CB70C
 10B. DATED (SEE ITEM 13)
 03/31/2006
 CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$150,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X 52.219-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 LIST OF CHANGES:

Add: PR4200289181 for \$150,000.00.
 Obligated Amount for this Modification: \$150,000.00 Incremental Funded Amount changed: from \$4,129,256.81 to \$4,279,256.81.

All other terms and conditions remain unchanged.

NEW ACCOUNTING CODE ADDED:
 Account code:
 Continued ...

Except as provided herein all terms and conditions of the document referenced in item 1A or 10A, as to which no change, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR OFFICER
 15C. DATE SIGNED
 15D. UNITED STATES OF AMERICA
 15E. SIGNATURE OF CONTRACTING OFFICER
 DONALD HOFFMAN
 16C. DATE SIGNED
 04/02/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNC06CB70C/000022

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NAME OF OFFEROR OR CONTRACTOR
 SINGLETON HEALTH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	22QS00/6100.2560/22/FC000000/736466.01.09.03.02.0/ 2/000/2560/22/CASX22009D/361N/1/2 Cost Center 22QS00 GI Account 6100.2560 Order FC000000 Quantity: 0 Amount: \$156,000.00 Percent: 4.86773 Subject To Funding: Payment Address: Delivery Location Code: GRC NASA/Glenn Research Center 21000 Brookpark Road Cleveland OH 44135-3127 USA Accounting Info: 22QS00/6100.2560/22/FC000000/736466.01.09.03.02.0/ 2/000/2560/22/CASX22009D/361N/1/2 Cost Center: 22QS00 GI Account: 6100.2560 Order: FC000000 WBS Element1: 736466.01.09.03.02.0 WBS Element2: 2 Item Number: 000 Commitment Item: 2560 Funds Center: 22 Fund: CASX22009D Functional Area: 361N				

2. AMENDMENT/MODIFICATION NO. 000023
 3. EFFECTIVE DATE 04/22/2009
 4. REQUISITION/PURCHASE REQ. NO. 4200290074
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE GRC
 NASA/Glenn Research Center
 Procurement Division, MS 500-313
 21000 Brookpark Road
 Cleveland OH 44135-3127

7. ADMINISTERED BY (if other than item 6) CODE GRC
 NASA/Glenn Research Center
 Procurement Division, MS 500-313
 21000 Brookpark Road
 Cleveland OH 44135-3127

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 SINGLETON HEALTH SERVICES
 Attn: Kenneth B. Singleton, MD
 8501 LaSalle Road, Suite 310
 Towson MD 21286

9A. AMENDMENT OF SOLICITATION NO.
 9B DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. WNC06CB70C
 10B DATED (SEE ITEM 13)
 10C DATED (SEE ITEM 13) 03/31/2006

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$300,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 9A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 Cont-Plus-Fund-Poc (CPFF), FAR 52.232-22 Limitation of Funds

IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Add: PR 4200290074 for \$300,000.00.

Pursuant to the Limitation of Funds Clause, FAR 52.232-22, the total funding is hereby increased by \$300,000.00 from \$4,379,256.81 to \$4,679,256.81.

Obligated Amount for this Modification: \$300,000.00

The Contract value remains at \$7,397,244.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as item 14 is changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
 DONALD HOFFMAN

15B CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)

15C. DATE SIGNED
 UNITED STATES OF AMERICA
 (Signature of Contracting Officer)

16C. DATE SIGNED
 04/22/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 SSC06CB000/000023

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NAME OF OFFEROR OR CONTRACTOR
 SINGLETON HEALTH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged..</p> <p>New Total Obligated Amount for this Award: \$4,579,256.81</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$300,000.00 Incremental Funded Amount changed from \$160,000.00 to \$460,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22QS00/6100.2560/22/FC000000/736466.01.09.03.02.0/ 2/000/2560/22/CASX22009D/361N/1/2 Cost Center: 22QS00 GI Account: 6100.2560 Order: FC000000 Quantity: 0 Amount: \$300,000.00 Percent: 9.1545 Subject To Funding: Payment Address:</p> <p>Accounting Info: 22QS00/6100.2560/22/FC000000/736466.01.09.03.02.0/ 2/000/2560/22/CASX22009D/361N/1/2 Cost Center: 22QS00 GI Account: 6100.2560 Order: FC000000 WBS Element1: 736466.01.09.03.02.0 WBS Element2: 2 Item Number: 000 Commitment Item: 2560 Funds Center: 22 Fund: CASX22009D Functional Area: 361N</p>				

2. AMENDMENT/MODIFICATION NO. 000024	3. EFFECTIVE DATE 04/30/2009	4. REQUISITION/PURCHASE REQ. NO. 4200292598	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127	CODE GRC	7. ADMINISTERED BY (If other than Item 6) NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127	CODE GRC
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SINGLETON HEALTH SERVICES Attn: Kenneth B. Singleton, MD 8501 LaSalle Road, Suite 310 Towson MD 21286	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>9C. MODIFICATION OF CONTRACT/ORDER NO.</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>9D. DATED (SEE ITEM 13)</td> <td></td> </tr> <tr> <td></td> <td>03/31/2006</td> </tr> </table>	9A. AMENDMENT OF SOLICITATION NO.	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11)		9C. MODIFICATION OF CONTRACT/ORDER NO.	<input checked="" type="checkbox"/>	9D. DATED (SEE ITEM 13)			03/31/2006
9A. AMENDMENT OF SOLICITATION NO.	<input checked="" type="checkbox"/>										
9B. DATED (SEE ITEM 11)											
9C. MODIFICATION OF CONTRACT/ORDER NO.	<input checked="" type="checkbox"/>										
9D. DATED (SEE ITEM 13)											
	03/31/2006										
CODE	FACILITY CODE										

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule	Net Increase:	\$315,945.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Cost-Plus-Fixed-Fee (CPFF), FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Add PR4200292598 for \$315,945.00.

Pursuant to the Limitation of Funds Clause FAR 52.232-22, the total funding is increased by \$315,945.00 from \$4,573,256.81 to \$4,895,201.81.

Obligated Amount for this Modification: \$315,945.00.

The Contract Value remains at \$7,397,244.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as they have changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD HOFFMAN		
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15E. DATE SIGNED 04/30/2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHC06CB700/000024

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NAME OF OFFEROR OR CONTRACTOR
SINGLETON HEALTH SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged. CHANGES FOR LINE ITEM NUMBER: 5</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 22QS00/6100.2560/22/FC000000/736466.01.09.03.02.0/ 2/000/2560/0 /CASX12009D/361N/1/2 Cost Center: 22QS00 GI Account: 6100.2560 Order FC000000 Quantity: 0 Amount: \$315,945.00 Percent: 10.3183 Subject To Funding: Payment Address:</p> <p>Accounting Info: 22QS00/6100.2560/22/FC000000/736466.01.09.03.02.0/ 2/000/2560/0 /CASX12009D/361N/1/2 Cost Center: 22QS00 GI Account: 6100.2560 Order: FC000000 WBS Element1: 73 466.01.09.03.02.0 WBS Element2: 2 Item Number: 000 Commitment Item: 2560 Funds Center: 22 Fund: CASX12009D Functional Area: 361N</p>				