



AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT	A. A	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	IISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
00036	01/21/2011	See S	Schedule	
ISSUED BY CO	ODE GRC	7. ADMI	NISTERED BY (If other than Item 6)	CODE GRC
ASA/Glenn Research Cente: rocurement Division, MS (1000 Brookpark Road leveland OH 44135-3127		2100	/Glenn Research Cente urement Division, MS O Brookpark Road eland OH 44135-3127	er
NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) ^{9A. A}	MENDMENT OF SOLICITATION NO.	
NGLETON HEALTH SERVICES				
tn: Kenneth B. Singleton		9B. D	ATED (SEE ITEM 11)	
01 LaSalle Road, Suite 3 wson MD 21286	10			
WSON PID 21286		x 10A.1	MODIFICATION OF CONTRACT/ORDER	R NO.
		, NNC	:06CB70C	
		108. (DATED (SEE ITEM 13)	
DE	FACILITY CODE	03,	/31/2006	
	11. THIS ITEM ONLY APPLIES	S TO AMENDMEN	VTS OF SOLICITATIONS	
The above numbered solicitation is amended as s	et forth in Item 14. The hour and date	specified for rece	ict of Offers	tended. Lis not extended.
Offers must acknowledge receipt of this amendmeterns 8 and 15, and returning eparate letter or telegram which includes a referent PLACE DESIGNATED FOR THE RECEIPT intuition of this amendment you desire to change and the solicitation and this amendment, and is receipt.	copies of the amendment; (b) By acknown to the solicitation and amendment OF OFFERS PRIOR TO THE HOUR ALL offer already submitted, such change n	nowledging receip numbers. FAILU ND DATE SPECI	ot of this amendment on each copy of the IRE OF YOUR ACKNOWLEDGEMENT T	offer submitted; or (c) By O BE RECEIVED AT
ACCOUNTING AND APPROPRIATION DATA (II	Constitution of	Net Incre		3175,080.65
e Schedule			FIES THE CONTRACT/ORDER NO. AS D	•
	RACT/ORDER IS MODIFIED TO REFL RTH IN ITEM 14, PURSUANT TO THE IENT IS ENTERED INTO PURSUANT		NISTRATIVE CHANGES (such as change FAR 43.103(b). OF:	s in paying office.
D. OTHER (Specify type of modifical	**			
	s Clause, 52.232-22	***************************************		
PORTANT: Contractor is not			O copies to the issuit	
DESCRIPTION OF AMENDMENT/MODIFICATION ST OF CHANGES:				ible.)
llness Program-Leadership		13/0651 Ş	43,209.65	
1200372259 \$131,054.00 FY	111 CR funding			
ison for Modification : F	unding Only Action			
al Amount for this Modif	ication: \$0.00			
Total Amount for this V	ersion: \$3,087,865.	00		
tinued				
ept as provided herein, all terms and conditions of NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A or			
MARIE AND THEE OF SIGNER (Type of print)		16A. NAM	E AND TITLE OF CONTRACTING OFFI	CER (Type or print)
		DONAL.	D HOFFMAN	
CONTRACTOR/OFFEROR	15C, DATE SIGNED	168. UNIT	EO STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		1 Ch	(Signature of Centracting Officer)	01/24/2011

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION SHEET NNC06CB70C/000036 REFERENCE NO. OF DOCEMENT BEING CONTINUED

PAGE OF 2 3

NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUN'
7)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$7,578,567.00				· · · · · · · · · · · · · · · · · · ·
	Obligated Amount for this Modification:				
	\$175,080.65				
	New Total Obligated Amount for this Award:				
	\$6,884,440.46				
	0,004,440.46				
	Incremental Funded America				
	Incremental Funded Amount changed: increase of \$175,080.65 from				
	\$5,848,673.00 to \$6,023,753.65				
	Note Togging Address.				
	New Issuing Address:				
	NASA/Glenn Research Center		1 1		
	Procurement Division, MS 60-1				
	21000 Brookpark Road				
	Cleveland OH 44135-3127				
ı					
ļ	New Administration Address:				
l	NASA/Glenn Research Center				
	Procurement Division, MS 60-1				
	21000 Brookpark Road				
I	Cleveland OH 44135~3127				
] [
	CHANGES FOR LINE ITEM NUMBER: 5				
i	Obligated Amount for this modification:				
	\$175,080.65				
	Incremental Funded Amount changed from			ļ	
	\$2,408,780.00 to \$2,583,860.65] [
				i	
- 1	NEW ACCOUNTING CODE ADDED:			 	
	Account code:				
	22CFD0/6100.2560/22/FC000000/736466.02.05.03.02/00				
	0/2560/22/CASX12011D/361N/1/2				
	Cost Center 22CFD0			J	
	GI Account 6100.2560				
	Order FC000000				
	Quantity: 0				
	Amount: \$43,209.65			İ	
3	Percent: 1.39934	-			
- 1	Subject To Funding:				
	Payment Address:	ļ		!	
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- 1	NEW ACCOUNTING CODE ADDED:		1		
	Account code:	[1		
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	22QS00/6100.2560/22/FC000000/736466.01.09.03.02.0/	I	¥ .		
	2/000/2560/22/CASX12011D/361N/1/2		İ		
	Cost Center 22QS00				
1	GI Account 6100.2560				
1	Order FC000000				
	Quantity: 0				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NDC06CB70C/000036	3	3
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ΓEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Amount: \$131,871.00			
	Percent: 4.27062 Subject To Funding:			
	Payment Address:			
	→			
	FOB: Destination			

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AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQI	JISITION/PURCHASE REQ. NO.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
000035	12/29/2010	ı	368866	,
6. ISSUED BY	CODE GRC	7. ADM	INISTERED BY (If other than Item 6)	CODE GRC
NASA/Glenn Research Cent Procurement Division, M: 21000 Brockpark Road Cleveland OH 44135-3127		Proc 2100	/Glenn Research Centeurement Division, MS O Brookpark Road eland OH 44135-3127	er
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x) ^{9A} .	AMENDMENT OF SOLICITATION NO.	
SINGLETON HEALTH SERVICE	S			
Attn: Kenneth B. Singlet	on, MD	98.1	DATED (SEE ITEM 11)	
8501 LaSalle Road, Suite	310			
Towson MD 21286			MODIFICATION OF CONTRACT/ORDE	R NO.
		EAFA	0000100	
		108.	DATED (SEE ITEM 13)	
CODE	FACILITY CODE	03	/31/2006	
	11. THIS ITEM ONLY APPLIES	TO AMENDME	NTS OF SOLICITATIONS	
The above numbered solicitation is amended Offers must acknowledge receipt of this amer				xtended. Sis not extended.
separate letter or telegram which includes a r THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DAT	IPT OF OFFERS PRIOR TO THE HOUR A e an offer already submitted, such change received prior to the opening hour and date	ND DATE SPE(nay be made by	DIFIED MAY RESULT IN REJECTION OF telegram or letter, provided each telegran	YOUR OFFER. If by
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/OI	RDERS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	SUED PURSUANT TO: (Specify authority) ONTRACT/ORDER IS MODIFIED TO REFL FORTH IN ITEM 14, PURSUANT TO THE	LECT THE ADM AUTHORITY O	INISTRATIVE CHANGES (such as chang FF FAR 43.103(b).	
D. OTHER (Specify type of mod	Westing and authority			
	nds Clause, 52.232-22			
1		at and nature	0 conies to the issu	in a second
14. DESCRIPTION OF AMENDMENT/MODIFIC				
Reason for Modification	: Funding Only Action			
Obligated amount for thi.		323.00		
Obligations are increase	•		036.81 to \$6,709,359.	81.
Total contract value rem				
Incrementally Funded thre	ough 02/15/2011.			
ALL OTHER TERMS AND COND.	ITIONS REMAIN UNCHANGE	CD		
FOB: Destination				
Except as provided herein, all terms and condition	ns of the document referenced in Item 94 o	ar 10A las heretr	ofore changed, remains unchanged and in	full force and effect
15A. NAME AND TITLE OF SIGNER (Type or pr			ME AND TITLE OF CONTRACTING OF	
		מאטת	LD HOFFMAN	
158 CONTRACTOR/OFFEROR	115C DATE SIGNE		TED STATES OF AMERICA	16C. DATE SIGNED
**	1 1 1 mm work 1 1 mm 2 mm 2 mm 1 mm 2 mm 2 mm 2 mm 2	71%	ary Trackers	
(Signature of person authorized to sign)			J. Signature of Contracting Officer)	76V 12/29/2010

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDME	NT OF SOLICITATION/MC	DIFICATION OF CONTRACT	······································	1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	5. PROJE	1 2 CT NO. (If applicable)
000034		12/07/2010	1	366494		
6. ISSUED BY		CODE GRC	7. ADA	AINISTERED BY (If other than Item 6)	CODE	GRC
Procurem 21000 Br	enn Research Cent ment Division, MS cookpark Road nd OH 44135-3127		Prod 2100	A/Glenn Research Cen curement Division, M DO Brookpark Road reland OH 44135-3127	s 500-313	
8. NAME AND	ADDRESS OF CONTRACTOR (A	o., street, county, State and ZIP Code)	(v) 9A.	AMENDMENT OF SOLICITATION NO.	·	***************************************
Attn: Ke	N HEALTH SERVICES nneth B. Singleto alle Road, Suite D 21286	on, MD	4444	DATED (SEE ITEM 11)		
10,000, 22,			x 10A NN	, MODIFICATION OF CONTRACT/ORE C06CB70C	DER NO.	
			108	DATED (SEE ITEM 13)	***************************************	
CODE		FACILITY CODE	0.	3/31/2006		
		11. THIS ITEM ONLY APPL	IES TO AMENDM	ENTS OF SOLICITATIONS	***************************************	
to the solicita	tion and this amendment, and is a NG AND APPROPRIATION DATA Edule	sceived prior to the opening hour and d A (If required)	Net Inc	y telegram or letter, provided each telegree : rease:	\$61,815	.00
CHECK ONE	A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify author	rity) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRA	ACT
1		NTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO T EMENT IS ENTERED INTO PURSUAI		MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b). TY OF:	nges in paying of	Sca,
	D. OTHER (Specify type of modi	Scalion and authority				
1		nds Clause, 52.232-2	2.2			
E. IMPORTANT		notis required to sign this docu	······································	copies to the i	ssuing office.	
LIST OF This con	CHANGES:	Medical Services, T		elicitation/contract subject matter where		ith FY11
Add PR42	00366494 for \$61,	815.00				
Reason f	or Modification :	Funding Only Actio	n			
Obligate	d Amount for this	Modification: \$61,	815.00			
Continue	d					
		armoneron anticono come anticono con anticono con a consecuente de la consecuente della consecuente de		tofore changed, remains unchanged and		
15A. NAME AN	D TITLE OF SIGNER (Type or pr	nt)		ame and title of contracting (ALD HOFFMAN	∋FF≀CER (Type α	r print)
15B, CONTRAC	TOR/OFFEROR	16C. DATE SIG	3NED 168. U	NITED STATES OF AMERICA		16C. DATE SIGNED
(5	Signature of person authorized to sign)		<i>₽</i> / ((Signature of Contracting Officer)		12/07/2010

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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	CONTINUATION SHEET	NNC06CB70C/000034	2	2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	i .	AMOUNT (F)
**************************************	New Total Obligated Amount for this Award: \$6,528,036.81				
	Incremental Funded Amount changed:increase by \$61,815.00 from				
	\$5,605,535.00 to \$5,667,350.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$61,815.00 Incremental Funded Amount changed from			:	!
	\$2,346,965.00 to \$2,408,780.00				versenders
	NEW ACCOUNTING CODE ADDED:				***************************************
	Account code:				
	22QS00/6100.2560/22/FC000000/736466.01.09.03.02.0/ 2/000/2560/22/CASX12011D/361N/1/2				
	Cost Center 22QS00				
	GI Account 6100.2560				
	Order FC000000				
	Quantity: 0 Amount: \$61,815.00				
	Percent: 2.00187				
	Subject To Funding:				
	Payment Address:				
	FOB: Destination				
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AMENDN	IENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2
000033		10/12/2010	4200360120	5. PROJECT NO. (if applicable)
6. ISSUED 6	CODE		7. ADMINISTERED BY (If other than Item 6	CODE GRC
Procur 21000	lenn Research Center ement Division, MS 50 Brookpark Road and OH 44135-3127	0-313	NASA/Glenn Research Ce Procurement Division, 21000 Brookpark Road Cleveland OH 44135-312	nter MS 500-313
8. NAME AN	D ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION N	0.
Attn: K 3501 La	ON HEALTH SERVICES Cenneth B. Singleton, Salle Road, Suite 310 MD 21286		98. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/O	RDER NO.
CODE		7.5.4.5H (7).4.0.0.0	10B. DATED (SEE ITEM 13)	
, GUE		FACILITY CODE	03/31/2006 ES TO AMENDMENTS OF SOLICITATIONS	
to the sone	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAL Appropriation date, etc.) SET FORTH	d prior to the opening hour and da quired) RODIFICATION OF CONTRACTS/A PURSUANT TO: (Specify authority CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	Net Increase: ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. y) THE CHANGES SET FORTH IN ITEM 14 ARE MAI FLECT THE ADMINISTRATIVE CHANGES (such as clief AUTHORITY OF FAR 43.193(b).	\$263,742.00 AS DESCRIBED IN ITEM 14. DE IN THE CONTRACT
Х	C. THIS SUPPLEMENTAL AGREEMEN Changes clause D. OTHER (Specify type of modification		T TO AUTHORITY OF:	
. IMPORTAN	IT: Contractor in is not.	x is required to sign this docum	rient and return 3 copies to the	issuing office.
4. DESCRIP			ngs, including solicitation/contract subject matter when	
IST OF nis con ursuant 263,742	CHANGES: ntract is for the GRC t to the Limitation of 2.00	Medical Services f Funds clause, F	AR $52.232.22$, the funding i	
aason 1	for Modification : Fur	nding Only Action		
senl se	normal for their securities			
otal An	mount for this Modific	cation: \$0.00		
aw Tota	al Amount for this Ve:		.00	
ew Tota Ontinue	al Amount for this Ver	rsion: \$3,087,865	. 00 or 10A, as heretofore changed, remains unchanged ar	td in bill force and effect

DONALD HOFEMAN

168. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable

15B. CONTRACTOR/OFFEROR

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53,243

16C DATE SIGNED

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CONTI	NUATION	SHEET

REFERENCE NO. O CUMENT BEING CONTINUED NNC06CB70C/000033



PAGE OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		 	╁┈┟┈		
	New Total Amount for this Award: \$7,397,244.00				
	Obligated Amount for this Modification:				
	\$263,742.00	1			
	New Total Obligated Amount for this Award:				
	\$6,466,221.81				
	Incremental Funded Amount changed: from				
	\$5,341,793.00 to \$5,605,535.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$263,742.00]		
	Incremental Funded Amount changed from				
	\$2,083,223.00 to \$2,346,965.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22QS00/6100.2560/22/FC000000/736466.01.09.03.02.0/				
	2/000/2560/22/CASX12011D/361N/1/2				
	Cost Center 22QS00				
	GI Account 6100.2560				
	Order FC000000		- [
	Quantity: 0		-		
	Amount: \$263,742.00				
	Percent: 8.54124	l			
	Subject To Funding:		Ì	İ	
1	Payment Address:				
	Delivery Location Code: GRC		l		
- 1	NASA/Glenn Research Center		-		
l	21000 Brookpark Road				
1	Cleveland OH 44135-3127 USA		ı		
	FOB: Destination	İ	İ		
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 2
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000032				
S. ISSUED BY	CODE	GRC	7. ADMINISTERED BY (If other than Item 6)	CODE GRC
NASA/GL	enn Research Center		NASA/Glenn Research Cent	er
	ment Division, MS 500	-313	Procurement Division, MS	5 500-313
21000 B	rookpark Road		21000 Brookpark Road	
Clevela	nd OH 44135-3127		Cleveland OH 44135-3127	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.	
TNGLETO	ON HEALTH SERVICES			
	enneth B. Singleton, 1	MD	9B. DAYED (SEE ITEM 11)	
	Salle Road, Suite 310		ga.	
	4D 21286		TO THE PERSON OF COLUMN ASSOCIATION OF COLUM	CO NO.
			× 10A MODIFICATION OF CONTRACT/ORD NNC06CB70C	er nu.
			10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE	03/31/2006	•
		11. YHIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
The above	numbered solicitation is amended as set fo	orth in ilem 14. The hour and date spec		extended, 🔲 is not extended.
Offers mus	t acknowledge receipt of this amendment p	prior to the hour and date specified in th	e solicitation or as amended, by one of the following	
	1 15, and returning co	ples of the amendment; (b) By acknowl	edging receipt of this amendment on each copy of the same of the s	me oner submitted; or (c) by
THE PLAC	iter of telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND	DATE SPECIFIED MAY RESULT IN REJECTION	OF YOUR OFFER. If by
***	s amendment you desire to change an offe	ar already submitted, such change may	be made by telegram or letter, provided each telegi	ram or letter makes reference
ALLEG CE CE	tation and this amendment, and is received	d prior to the opening hour and date sp	ecned.	
to the solic				
to the solici	TING AND APPROPRIATION DATA (If rec	(beriup		
to the solic	TING AND APPROPRIATION DATA (If rec ledule		RS. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.
12. ACCOUN	TING AND APPROPRIATION DATA (If rec ledule		ERS. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.
12. ACCOUN	TING AND APPROPRIATION DATA (If re lectule 13. This ITEM ONLY APPLIES TO W	MODIFICATION OF CONTRACTS/ORDE		
to the solid	TING AND APPROPRIATION DATA (If re lectule 13. This ITEM ONLY APPLIES TO W	MODIFICATION OF CONTRACTS/ORDE	ERS. IT MODIFIES THE CONTRACT/ORDER NO. A	
to the solid	TING AND APPROPRIATION DATA (If recorded to the second of	IODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) Th		E IN THE CONTRACT
to the solid	TING AND APPROPRIATION DATA (If recorded to the second of	PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AL	THE ADMINISTRATIVE CHANGES (such as charithority OF FAR 43, 103(b).	E IN THE CONTRACT
to the solid 12. ACCOUN See Sch CHECK ONE	TING AND APPROPRIATION DATA (If record to the country of the count	PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AL	THE ADMINISTRATIVE CHANGES (such as charithority OF FAR 43, 103(b).	E IN THE CONTRACT
to the solid	TING AND APPROPRIATION DATA (If recorded to the second of	NODERCATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) The CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AU NT IS ENTERED INTO PURSUANT TO	THE ADMINISTRATIVE CHANGES (such as charithority OF FAR 43, 103(b).	E IN THE CONTRACT
to the solid 12. ACCOUN See Sch CHECK ONE	TING AND APPROPRIATION DATA (If record to the country of the count	NODERCATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) The CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AU NT IS ENTERED INTO PURSUANT TO	THE ADMINISTRATIVE CHANGES (such as charithority OF FAR 43, 103(b).	E IN THE CONTRACT
to the solid 12. ACCOUN See Sch CHECK ONE	TING AND APPROPRIATION DATA (If recorded to the country applies to we are the country applies to we are the country applies to we are the country applies to we appropriation date, etc.) SET FORTICE, THIS SUPPLEMENTAL AGREEMENT Changes clause D. OTHER (Specify type of modification)	NODERCATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) The CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AU NT IS ENTERED INTO PURSUANT TO	THE ADMINISTRATIVE CHANGES (such as charthority OF:	E IN THE CONTRACT
to the solid 12. ACCOUN See Sch CHECK ONE X E. IMPORTAL	TING AND APPROPRIATION DATA (If recorded to 13. THIS ITEM ONLY APPLIES TO ME A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRADER OF THE ABOVE NUMBERED CONTRADER OF THE APPROPRIATION OF THE CHANGES CLAUSE D. OTHER (Specify type of modification ITEM)	PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLECT HIN TERM 14, PURSUANT TO THE ALL TO SENTENCE INTO PURSUANT TO THE ALL TO THE ALL TO THE ALL TO THE ALL TO THE ALL TO THE ALL TO THE ALL TO THE ALL TO THE ALL TO THE ALL TO THE ALL TO THE ALL TO THE ALL TO THE ALL TO THE ALL T	THE ADMINISTRATIVE CHANGES (such as charthority OF:	E IN THE CONTRACT larges in peying office, issuing office.
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FAR (48 CFR) 53.243

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NNC06CB70C/000032
 PAGE 0F

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT UNIT PRICE			
A)	(B)	(C)	(D)		AMOUNT (F)
	contingent upon the availability of appropriated	 	 		
	funds from which payment for contract purposes	I			
	can be made. No legal liability on the part of	1	l		}
	the Government for any payment may arise for	ļ			
	performance under this contract beyond September	Ī			•
	30, 2010, until funds are made available to the	<u> </u>			
	Contracting Officer for performance and until the		l		Ì
	Contractor receives webins of ameliation	}			
	Contractor receives notice of availability, to be		İ,		
	confirmed in writing by the Contracting Officer	İ			ļ
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NSN 7540-01-162-8087

OPTIONAL FORM 336 (4-88) Sponsored by GSA FAR (48 CFR) 53,110

AMENDMENT OF COLLECTATION MACAGINE	ATION		1. CONTRACT ID CODE	-{>}	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC				**************************************	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	- 1	DUISITION/PURCHASE REQ.	NO.	5. PROJECT NO. (If applicable)
000031	07/29/2010		0351692		
6. ISSUED BY CODE	GRC	7. AD	MINISTERED BY (If other than	Item 6)	CODE GRC
NASA/Glenn Research Center Procurement Division, MS 500 21000 Brookpark Road Cleveland OH 44135-3127	-313	Pro 210	A/Glenn Researd curement Division 00 Brookpark Ro- veland OH 44135	on, MS 50 ad	00-313
B. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITA	TION NO.	
THOTERON DESTRUCTORS		(^)			
NINGLETON HEALTH SERVICES Attn: Kenneth B. Singleton, M 1501 LaSalle Road, Suite 310	M D	9B	. DATED (SEE ITEM 11)		
owson MD 21286		-	1 HODE ATTOM OF SOLIT		
			A. MODIFICATION OF CONTR VC06CB70C	ACT/ORDER NO).
		100	B. DATED (SEE ITEM 13)	***************************************	
CODE	FACILITY CODE		3/31/2006		
***************************************	11. THIS ITEM ONLY APPLIES TO	1			
The above numbered solicitation is amended as set fo	**************************************			The subsection	led. [] is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C wirtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 2. ACCOUNTING AND APPROPRIATION DATA (If required)	OFFERS PRIOR TO THE HOUR AND already submitted, such change may prior to the opening hour and date spo	DATE SPE be made t ecified.	CIFIED MAY RESULT IN REJ	ECTION OF YOU ach telegram or I	IR OFFER 16 hr
ee Schedule					
13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORDE	ERS. IT MC	DIFIES THE CONTRACT/ORD	ER NO. AS DES	CRIBED IN ITEM 14.
CHECK ONE A, THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) TH	IE CHANG	ES SET FORTH IN ITEM 14 AI	RE MADE IN THI	E CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14. PURSUANT TO THE AU	T THE ADI	MINISTRATIVE CHANGES (sui	ch as changes in	paying office,
C. THIS SUPPLEMENTAL AGREEMENT					
D. OTHER (Specify type of modification a	••				
X Cost-Plus-Fixed-Fee	(CPFF), FAR 52.232-	22 Lir	nitation of Func	ls	
IMPORTANT: Contractor X is not.	is required to sign this document a			s to the issuing o	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, is	including so	olicitation/contract subject matte	er where feasible	.)
IST OF CHANGES:					
No. 2001 Company	2				
his Contract is for GRC Medi		s Modi	fication increm	entally i	funds the
ontract through September 30	, 2010.				
eason for Modification : Fun	ding Only Nation				
sado zoz nodzi tode ton . Pan	aring only Accion				
oligated Amount for this Mod	ification: \$29,750.	.00			
ursuant to the Limitation of	Funds clause, FAR	₹ 52.2	32.22, the fund	ing is he	ereby increased
, \$29,750.00				•	
ntinued					
ccept as provided herein, all terms and conditions of the	document referenced in Item 9A or 10				
A. NAME AND TITLE OF SIGNER (Type or print)	·	16A. N	AME AND TITLE OF CONTRA	CTING OFFICER	R (Type or print)
		DONA	LD HOFFMAN	. /	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN	IJED STATES OF MERICA	- 	16C. DATE SIGNED
		1	Jona 11 Hospi	22	0000
(Signature of person authorized to sign)		1	(Signature of Contracting	Officer)	07/29/2010
SN 7540-01-152-8070 revious edition unusable				STAN	NDARD FORM 30 (REV. 10-83)
we are the second to the second to					ribed by GSA (48 CFR) 53.243

REFERENCE NO. OF DIMENT BEING CONTINUED NNC06CB70C/000031



PAGE OF 2 2

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
4)	(B)	1	(D)	(E)	AMOUN (F)
		<u> </u>	+-+		**/
	New Total Obligated Amount for this Award: \$6,202,479.81				
	Incremental Funded Amount changed: increased by \$29,750.00 from				
	\$5,312,043.00 to \$5,341,793.00				
	43,312,043.00 to \$3,341,793.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Description changed from Medical Services Option				
	to Medical Services Option				
	Obligated Amount for this modification: \$29,750.00				
	Incremental Funded Amount changed from				
ļ	\$2,053,473.00 to \$2,083,223.00	I			
ļ	NEW ACCOUNTING CODE ADDED:	ĺ			
ŀ	Account code:				
	22QS00/6100.2560/22/FC000000/736466.01 09 03 02 0/				
	1/000/2560/22/CASX22010D/361N/1/43				
	Cost Center 22QS00	l	- 1		
ı	GI Account 6100.2560				
	Order FC000000	ļ	-		
	Quantity: 0	l			
1	Amount: \$19,750.00	1		1	
	Percent: .6396		ļ		
	Subject To Funding:	j	1	1	
	Payment Address:	- 1			
		- 1			
1,	VEW ACCOUNTING COST ADDRESS	-			
	NEW ACCOUNTING CODE ADDED:				
	22QS00/6100.2560/22/FC000000/736466.05.01.03.25/00				
	0/2560/22/CASX22010D/361N/1/43 Cost Center 22QS00		1		
	GI Account 6100.2560				
	Order FC000000				
	Quantity: 0				
	mount: \$10,000.00				
E	Percent: .32385		-		
	ubject To Funding:				
	ayment Address:				
Ì					
F	OB: Destination	W. W. W. W.			
Political constraints			4		
W.Const.					
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AMENDMENT OF SOLICITATION/MOD	FICATION SONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE). S. F	PROJECT NO.	····
000030	05/26/2010	420	0343148	ļ		
6. ISSUED BY CO	ODE GRC	7. Al	OMINISTERED BY (If other than Ite	am 6) COI	DE GRC	
NASA/Glenn Research Center Procurement Division, MS 5 21000 Brookpark Road Cleveland OH 44135-3127		Pro 210	SA/Glenn Research ocurement Division 000 Brookpark Road eveland OH 44135-3	, MS 500- i	-313	
8. NAME AND ADDRESS OF CONTRACTOR (No	street, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION	IN NO.		
SINGLETON HEALTH SERVICES Attn: Kenneth B. Singleton 8501 LaSalle Road, Suite 3 Towson MD 21286	·	9	3. DATED (SEE ITEM 11)			
10430H MD 2120V			DAL MODIFICATION OF CONTRAC NC06CB70C	T/ORDER NO.		
-		10	B. DATED (SEE ITEM 13)	****	***************************************	***************************************
CODE	FACILITY CODE		3/31/2006			
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D. OTHER (Specify type of modifical	ion and authority)	·····				
X Cost-Plus-Fixed-Fe	e (CPFF), FAR 52.232-	-22 Li	mitation of Funds			
E. IMPORTANT: Contractor 🗵 is not	is required to sign this document :	and return	copies t	o the issuing office	9.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES:					the the should be the second of the second	\$\$\frac{1}{2}\ldot\frac{1}{2}\
The Contract is for GRC Med contract through September		Modi	fication increment	tally fund	ds the	
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except as provided nariety, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	are occurrent respondes it tem 5A OF 1	16A. I	NAME AND TITLE OF CONTRACT			
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(Signature of person authorized to sign)			(Signature of Contracting Of	gen .	03/	-0/2010

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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2. AMENDMEN 000029	NT OF SOLICITATION/NODIFI		1 7
000029	NT/MODIFICATION NO.		4 REQUISITION/PURCHASE REQ. NO. 15. PROJECT NO. (If applicable)
		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
6. ISSUED BY	COD	GRC	7. ADMINISTERED BY (If other than Item 8) CODE GRC
Procure 21000 B	enn Research Center ment Division, MS 50 rookpark Road nd OH 44135-3127		NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127
8. NAME AND	ADDRESS OF CONTRACTOR (No., as	eet, county, State and ZIP Code)	(X) SA. AMENDMENT OF SOLICITATION NO.
Attn: Ke 8501, Las	ON HEALTH SERVICES enneth B. Singleton, Salle Road, Suite 31 MD 21286		98. DATED (SEE ITEM 11)
			* NNC06CB70C
		****	108. DATED (SEE ITEM 13)
CODE		FACILITY CODE	03/31/2006
THE PLACE virtue of the reference to	E DESIGNATED FOR THE RECEIPT OF SENSITION OF THE RECEIPT OF SENSITION OF THE SENSITION OF T	F OFFERS PRIOR TO THE HO lifer almady submitted, such che nd is received prior to the openin required)	Net Increase: \$1,300.00
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRAC	TSIORDERS. IT MODIFIES THE CONTRACTIORDER NO. AS DESCRIBED IN ITEM 14.
CHECK ONE	A THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify auti	ority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOR	VACT/ORDER IS MODIFIED TO THE IN ITEM 14, PURSUANT TO	REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, THE AUTHORITY OF FAR 43: 103(b).
×	c. THIS SUPPLEMENTAL AGREEM Changes clause	ENT IS ENTERED INTO PURS	ANT TO AUTHORITY OF:
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Reason	for Modification : 8	Supplemental Agre	ement for work within scope
Obligat	ed Amount for this h	Modification: \$1,	300.00
	at to the Limitations ading is hereby incre		from \$5,910,201.81 to \$5,911,501.81.
New Tot	al Obligated Amount	for this Award:	\$5,911,501.81
Continu		if the document referenced in the	n 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.
			16A NAME AND TITLE OF CONTRACTING DFFICER (Type or print)
	AND TITLE OF SIGNER (Type or print)	1.7-mg	DONALD HOEFMAN

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

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NAME OF OFFEROR OR CONTRACTOR

SINGLETON HEALTH SERVICES

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Modification No. 29

ATTACHMENT A

Statement of Work for GRC Medical Services

Licensed Audiologist Review of Employee Audiometric Data

A licensed audiologist with industrial hearing conservation experience shall provide off-site review of audiometric data and noise exposure history data for NASA GRC personnel identified as 1) meeting the OSHA criteria for a Standard Threshold Shift (STS), or 2) with audiometric results indicating unusual or problematic hearing loss of concerns.

The NASA GRC Occupational Health Branch-Medical Services (OHB-MS) shall provide a copy of all audiometric data and any other pertinent medical data on file in the employee's medical records for review. The NASA Occupational Health Branch-Industrial Hygiene shall provide a copy of the employee's noise exposure history including NASA GRC noise exposure monitoring data and noise exposure information supplied by the employee and their supervisory personnel to OHB-MS. The NASA GRC OHB-MS staff shall assemble all the relevant documents and provide a referral packet of all pertinent data to the licensed audiologist. The referral packet information shall be provided in compliance with the following contract confidentiality clauses:

NASA GRC OHB-MS staff 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 1974

NPD 1382.17E Privacy Act System of Records (NASA 10HIMS)

NPD 1830.1B, 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.

The licensed audiologist shall review the employee's medical data and noise exposure history, as provided by NASA, and provide a written interpretation summary and recommendations for the NASA OHB-MS Medical Director. The summary and recommendations shall include a discussion of the potential causes of the hearing loss, its work-relatedness, and

recommendations for an Otolaryngologist follow-up consult. Documentation of the written interpretation and summary shall be directed to the NASA OHB-MS Medical Director.

Statement of Work for GRC Medical Services

Medical Monitor and Support for Human Research Investigations

October, 2009

Medical Services shall provide Medical Monitoring responsibilities per JSC 20483, Rev. C "JSC Committee for the Protection of Human Subjects – Guidelines for Investigators Proposing Human Research for Space Flight and Related Investigations."

Medical Services responsibilities will comprise of pre-screening, screening and medical monitoring components to the program:

Pre-Screening Duties:

Medical Services shall provide the first screening to potential candidates regarding studies that are being advertised and refer potential subjects to the proper questionnaire and study protocols for medical clearance.

Medical Services nurses shall administer health history questionnaires over the telephone or review completed questionnaires for new prospective subjects who are interested in a particular research study. The questionnaire is a pre-screening tool that eliminates subjects early-on who do not qualify physically for a research study due to pre-existing medical conditions (such as diabetes, limited limb mobility, etc.).

Medical Services shall house subject files related to pre-existing conditions (questionnaires), physical results (including blood work, urinalysis and stress testing) at their facility in a secure file cabinet or computer file.

Medical Screening Duties:

Typical services from Medical Services that will be associated with subject physicals and screening will include a telephone health history questionnaire (to be administered by a nurse with consultation with the Medical Monitor as necessary); physical exam (excluding the specific exams mentioned); urinalysis (including pregnancy tests for female subjects); stress test (for qualifying subjects), lab work (the specific items to be tested for are provided to the Medical Monitor by the PI), and other tests as required.

Medical Monitoring Duties:

A primary duty of the Medical Monitor is to serve as a consultant for matters related to medical monitoring of human biomedical research activities in order to help ensure that human research is conducted in a safe and ethical manner. The Medical Monitor has the authority to immediately suspend human research or testing activity that is considered to constitute an unreasonable or unacceptable risk to the health, well being or safety of human test subjects or other research participants.

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The Medical Monitor provides consultation to research investigators requesting assistance in developing medical criteria for selection of test subjects.

The Medical Monitor shall assist the Principal Investigator (PI) and Co-Investigators with research protocol development from a medical perspective. The Medical Monitor, along with the Principal Investigator and Co-Investigators, shall be available as a consultant during Institutional Review Board (IRB) reviews, and will be aware of and provide guidance on protocol modifications that involve medically-related areas. The JSC Committee for the Protection of Human Subjects (CPHS) is the governing IRB for NASA research protocols. Additional IRB reviews may be conducted by outside research institutions (e.g., Cleveland Clinic, University Hospitals) where research collaborations dictate.

The Medical Monitor shall participate in Test Readiness Reviews with GRC Safety Personnel and Test personnel prior to the initiation of new research protocols.

The Medical Monitor shall conduct or oversee physical exams on potential test subjects, who may be civil servants, contractors, or outside personnel. A typical exam is a modified Air Force Class III physical. The physical will include a complete history and physical addressing the major systems/organs. Specific tests performed will depend upon the study being completed. For subjects that meet certain age or risk factor requirements, a stress test may be performed as part of the screening process. As the research protocol dictates, a cardiologist shall conduct or oversee stress tests, with the Medical Monitor overseeing medical diagnostic tests (physical, blood test, urinalysis).

During human subject testing, the medical monitor shall provide the following:

- 1) Evaluation of test subjects who suffer injuries or illnesses that are not obvious emergencies in order to determine the appropriate level of care. The physician is expected to then carry out a plan for providing this care. This plan could include anything from calling for immediate EMS transport, arranging for urgent or next-day clinic care, or simply providing advice for self-care at home.
- 2) Treatment of minor illnesses and injuries on-site for subjects who may be deemed safe to go home.
- 3) Provision of an expert opinion to injured test subjects who may be considering refusal of EMS transport.
- 4) Evaluation of the cause of the injury or illness in order to provide immediate feedback to the investigators about how procedures could be modified to prevent another incident.

5) Provide feedback to the CPHS regarding any unexpected medical issues associated with a protocol.

Certifications and Pre-Requisites:

The JSC CPHS requires "Human Subject Certification" for all personnel who come in contact with the test subjects (in this case, the physician/medical monitor and nurses). This is in the form of on-line training, which is of no cost to the participant and typically takes ~ 6 hours to complete for the initial training. The Collaborative Institutional Training Initiative, or CITI Program (www.citiprogram.org) is a subscription service providing research ethics education to all members of the research community. The course "Biomedical Research Investigator and Key Personnel" is the appropriate course to select. At the completion of the training, the certificate of completion should be printed and hardcopy provided to the PI to keep with training records and to submit with the research protocols to CPHS. The certification must be renewed every 2 years, and the renewal training is less intensive than the initial training.

For all 'reasonable risk' research protocols, the Principal Investigator proposes the level of medical monitoring. The JSC Committee for the Protection of Human Subjects (CPHS) evaluates the medical monitoring plan for each portion of the protocol. The JSC CPHS typically categorizes medical monitoring into four levels. For example, the Exercise Countermeasures Lab has been quantified as Level 3 for research studies.

Level 1: The Advanced Cardiac Life Support (ACLS)-certified physician must be physically present in the room at the time of the test (active monitoring). An up-to-date 'crash cart' is located in the immediate vicinity of the test. Two basic life support (BLS)-certified test operators are also present during testing (test personnel are not included as part of this SOW).

Level 2: An up-to-date crash cart is immediately available in the building where the test is being conducted and an ACLS-certified physician is able to reach the testing area within 2 minutes. Two BLS-certified operators are present at all times.

Level 3: The ACLS-certified physician is available within 15 minutes of notification. The physician is generally familiar with the study and will be notified in advance of the time and place of each test. A telephone contact number for the physician should be posted at the test, along with the test termination criteria.

Level 4: The ACLS-certified physician is aware of the specific testing and available for consultation.

Testing Fees and Billing Procedures:

Medical Services shall establish a fee for service schedule of charges for the services explained above. These services shall be billed on a quarterly basis to the program and rebated to the overall cost of the contract. These costs shall be reviewed annually versus those of third party providers in the local area for reasonableness and a potential annual adjustment.

The following table establishes the initial pricing for the fee for service schedule of charges for the services explained above:

Pricing

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

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REFERENCE NO. OF DOCUM BEING CONTINUED NNC06CB70C/000026



PAGE OF 2

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
,	(5)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5	İ			
	Obligated Amount for this modification:				
	\$240,000.00				
	Incremental Funded Amount changed from				
	\$779,945.00 to \$1,019,945.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22QS00/6100.2560/22/FC000000/736466.01.09.03.02.0/				
	1/000/2560/22/CASX22010D/361N/1/2				
	Cost Center 22QS00				
	GI Account 6100.2560	į			
	Order FC000000		İ		
j	Quantity: 0				
	Amount: \$240,000.00 Percent: 7.77236				
	Subject To Funding:			ļ	
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AMENDMENT OF SOLICITATION/MODIFIC	CATIO CONTRACT	CONTRACT ID CODE	PAGE OF PAGES			
	-5%		1 2			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 4200313775	5. PROJECT NO. (If applicable)			
000025 6. ISSUED BY CODE	09/14/2009					
	GRC	7. ADMINISTERED BY (If other than Item 6)	CODE GRC			
NASA/Glenn Research Center Procurement Division, MS 500 21000 Brookpark Road Cleveland OH 44135-3127	0-313	NASA/Glenn Research Center Procurement Division, MS 500-313 21000 Brookpark Road Cleveland OH 44135-3127				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.				
CINOLDHON MENTHU ABOUTABA		(2)				
SINGLETON HEALTH SERVICES Attn: Kenneth B. Singleton, 1	MD	98. DATED (SEE ITEM 11)				
8501 LaSalle Road, Suite 310	MB	Jos. Brille (SEL HEW II)				
Powson MD 21286						
		x 10A. MODIFICATION OF CONTRACT/ORDI NNC06CB70C	ER NO.			
		10B. DATED (SEE ITEM 13)				
CODE	FACILITY CODE	03/31/2006				
	11. THIS ITEM ONLY APPLIES 1	O AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set fo Offers must acknowledge receipt of this amendment p	orth in Item 14. The hour and date sp	ecified for receipt of Offers	extended. is not extended.			
reference to the solicitation and this amendment, and in 12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	the selection of the se	nd date specified. et Increase:	\$4,000.00			
	ODIFICATION OF CONTRACTS/ORE	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.			
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	Incremental Funded Amount changed: increase by	1	11		· · · · · · · · · · · · · · · · · · ·
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	\$4,034,515.00 to \$4,038,515.00	! .			
	CHANGE SALES		1 [
	CHANGES FOR LINE ITEM NUMBER: 5		l I		
	Obligated Amount for this modification: \$4,000.00				
	Incremental Funded Amount changed from				
	\$775,945.00 to \$779,945.00			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22QS00/6100.2560/22/FC000000/736466.01.09.03.02.0/			1	
	1/000/2560/22/CASX22009D/361N/1/2				
	Cost Center 22QS00				
	GI Account 6100.2560				
	Order FC000000				
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