

2. AMENDMENT/MODIFICATION NO. A00001	3. EFFECTIVE DATE 01-Oct-2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ADMINISTERED BY (If other than item 6) OFFICE OF THE ASSISTANT SECRETARY FOR CONTRACTING COMMAND-WASHINGTON ARMY PENTAGON WASHINGTON DC 20310-5200		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052
	X 10B. DATED (SEE ITEM 13) 30-May-2003

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 offer  is extended,  is not extended.

Offer 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 ACKNOWLEDGMENT 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)

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

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.

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:

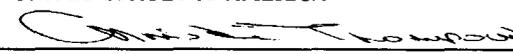
X D. OTHER (Specify type of modification and authority)  
FAR 52.243-1 CHANGES - FIXED PRICE

E. 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.)  
 The purpose of this modification is to provide "SUBJECT TO THE AVAILABILITY OF FUNDS" for the USFHP program for the period 1 October 2003 through 30 November 2003.

\*\*\*\*\*SEE CONTINUATION SHEET\*\*\*\*\*

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRISTINE THOMPSON / KO TEL: 703-681-2802 EMAIL: ThompCT@hqda.army.mil		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09-Oct-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The following have been added by full text:

FAR 52.0232-0018 -- AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

PURCHASE REQUEST NUMBER: H94002-3274-0002-000

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 000201:

Funding on SUBCLIN 000201 is initiated as follows:

Acctng Data: 9704040130.1889 102000 H9400232740002 S05114

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 000202:

Funding on SUBCLIN 000202 is initiated as follows:

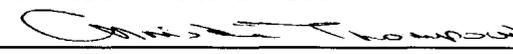
Acctng Data: 97X5472.18D9 (FY04) 000000 S05114

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. A00002	3. EFFECTIVE DATE 01-Oct-2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(If applicable)	
6. ADMINISTERED BY OFFICE OF THE ASSISTANT SECRETARY FOR CONTRACTING COMMAND-WASHINGTON ARMY PENTAGON WASHINGTON DC 20310-5200	CODE W74V8H	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052		
		10B. DATED (SEE ITEM 13)		
CODE 1NXX2		X 30-May-2003		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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) <b>See Schedule</b>				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
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.				
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) FAR 52.243-1 CHANGES - FIXED PRICE				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) The purpose of this modification is to remove the "SUBJECT TO AVAILABILITY OF FUNDS clause and release funding in the amount of (b)(4)  *****SEE CONTINUATION SHEET*****				
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRISTINE THOMPSON / KO TEL: 703-681-2802 EMAIL: ThompCT@hqda.army.mil		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09-Oct-2003	

OPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE  
**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET  
ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

CLIN 0002:

AC: 9704040130.1889 102000 H9400232740002 S05114 was increased by (b)(4) from (b)(4) to (b)(4)

AD: 97X5472.18D9 (FY04) 000000 S05114 was increased by (b)(4) from (b)(4) to (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. A00003	3. EFFECTIVE DATE 26-Nov-2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY DEFENSE SUPPLY SERVICE-WASHINGTON (DSSW) 5200 ARMY PENTAGON RM 1D245 WASHINGTON DC 20310-5200	CODE W74V8H	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200		CODE W74V8H	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052	
			X	10B. DATED (SEE ITEM 13) 01-Jun-2003	
CODE 1NXX2	FACILITY CODE 1NXX2				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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) FAR 52.243-1 Changes-Fixed Price					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)  The purpose of this modification is to provide funding for the period December through May 2004.  -----See Continuation Sheet(s)-----					
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VONIA JACKSON / KO TEL: 703-681-2823 EMAIL: Vonia.Jackson@hqda.army.mil		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Vonia Jackson</i> (Signature of Contracting Officer)		16C. DATE SIGNED 26-Nov-2003	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QU
0004		(b)(4)

FFP  
35U1 - John Hopkins funding for Dec - May 04

NET AMT

(b)(4)

ACRN AE Funded Amount  
ACRN AF Funded Amount

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

CLIN 0004:  
Funding on CLIN 0004 is initiated as follows:

ACRN: AE

Acctng Data: 9704040130.1889 102000 SO5114  
PURCHASE REQUEST NUMBER: H94002-3293-0001-000

Increase: (b)(4)

Total (b)(4)

ACRN: AF

Acctng Data: 97XXXX5474.18D9.00000 (FY04) S05114  
PURCHASE REQUEST NUMBER: H94002-3293-0001-000

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. A00004	3. EFFECTIVE DATE 19-Dec-2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200	CODE W74V8H	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON GERALDINE R. MARSHALL 703-681-2824 GERALDINE.MARSHALL@HQDA.ARMY.MIL WASHINGTON DC 20310-5200		CODE	W74V8H
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052	
			X	10B. DATED (SEE ITEM 13) 01-Jun-2003	
CODE 1NXX2	FACILITY CODE 1NXX2				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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) FAR 52.243-1 CHANGES FIXED PRICE					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)  The purpose of this modification is to CHANGE P00001 dtd 9 December 2003 to read A00004. All changes to the contract from P00001 are in effect under this modification.					
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			ANGELA HARRIS / KO TEL: 703-681-2830 EMAIL: Angela.Harris@hqda.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <i>Angela R. Harris</i> (Signature of Contracting Officer)		19-Dec-2003

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

THE TOTAL COST ON P00001 IS IN EFFECT AGAINST THIS MODIFICATION.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1   2
2. AMENDMENT/MODIFICATION NO. A00005	3. EFFECTIVE DATE 19-Dec-2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE CONTRACTING COMMAND-WASHINGTON ARMY PENTAGON WASHINGTON DC 20310-5200	CODE W74V8H	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON GERALDINE R. MARSHALL 703-681-2824 GERALDINE.MARSHALL@HQDA.ARMY.MIL WASHINGTON DC 20310-5200		CODE	W74V8H
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052		
			X 10B. DATED (SEE ITEM 13) 30-May-2003		
CODE 1NXX2	FACILITY CODE 1NXX2				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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) FAR 52.243-1 CHANGES FIXED PRICE					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) The purpose of this modification is to provide DITSCAP funding for FY 04.  *****SEE CONTINUATION SHEET*****  -----See Continuation Sheet(s)-----					
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANGELA HARRIS / KO TEL: 703-681-2830 EMAIL: Angela.Harris@hqda.army.mil		
15B. CONTRACTOR/OFFEROR  _____ (nature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Angela R. Harris</u> (Signature of Contracting Officer)		16C. DATE SIGNED 19-Dec-2003	

APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The total cost of this contract was increased by (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	35U1 - (Oct 03-May 04) DITSCAP Funding FFP	(b)(4)			
				NET AMT	(b)(4)
	ACRN AE Funded Amount				
	ACRN AH Funded Amount				

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

CLIN 0006:

Funding on CLIN 0006 is initiated as follows:

ACRN: AE

Acctng Data: 9704040130.1889 102000 S05114  
PURCHASE REQUEST NUMBER: H94002-3301-0002-000

Increase: (b)(4)

Total: (b)(4)

ACRN: AH

Acctng Data: 97X5472.18D9 (FY04) 000000 S05114  
PURCHASE REQUEST NUMBER: H94002-3301-0002-000

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			I. CONTRACT ID CODE J	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. A00006	3. EFFECTIVE DATE 22-Jan-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(If applicable)	
6. ADMINISTERED BY CODE DEFENSE CONTRACTING COMMAND-WASHINGTON ARMY PENTAGON ROOM 1C243 THE PENTAGON WASHINGTON DC 20310-5200	W74V8H	7. ADMINISTERED BY (If other than item 6) CODE DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200		W74V8H
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052	
			X 10B. DATED (SEE ITEM 13) 30-May-2003	
CODE 1NXX2	FACILITY CODE 1NXX2			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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) <b>See Schedule</b>				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
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) FAR 52.243-1 CHANGES - FIXED PRICE				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) The purpose of this modification is to re-align funding as stated  -----See Continuation Sheet(s) -----				
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANGELA HARRIS / KO TEL: 703-681-2830 EMAIL: Angela.Harris@hqda.army.mil	
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Angela R. Harris</u> (Signature of Contracting Officer)		16C. DATE SIGNED 05-Feb-2004

APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total funded amount for this document was increased by (b)(4)

Funding is re-aligned to reflect the following increase for the stated allocations. :

04TMA-022 Funds

Acctng Data: 97XXX5472.18D9 (FY03)000000 S05114

PURCHASE REQUEST NUMBER: H94002-4013-0001-000

Increase: (b)(4)

Total: (b)(4)

04TMA-022 Funds

Acctng Data: 9703030130.1889 102000 S05114

PURCHASE REQUEST NUMBER: H94002-4013-0001-000

Decrease: (b)(4)

Total: (b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document is increased by (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. A00007	3. EFFECTIVE DATE 29-Apr-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)		
6. ADMINISTERED BY (If other than item 6) SEE CONTRACTING COMMAND-WASHINGTON 3000 ARMY PENTAGON ROOM 1C243 THE PENTAGON WASHINGTON DC 20310-5200	CODE W74V8H	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052	
				X	10B. DATED (SEE ITEM 13) 30-May-2003	
CODE 1NXX2	FACILITY CODE 1NXX2					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
<p>Offer 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:</p> <p>(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 ACKNOWLEDGMENT 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.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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) 52.212-4						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) The purpose of this modification is to fund and re-align FY04 funding as follows:						
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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				VONIA JACKSON / KO TEL: 703-681-2823 EMAIL: Vonja.Jackson@hqda.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
nature of person authorized to sign				BY <i>Vonia Jackson</i> (Signature of Contracting Officer)		30-Apr-2004

ATTENTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE  
**SUMMARY OF CHANGES**

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b)(4)

SUBCLIN 000202:

AD: 97X5472.18D9 (FY04) 000000 S05114 was decreased by (b)(4)  
PURCHASE REQUEST NUMBER: H94002-4111-0001-000

CLIN 0004:

AE: 9704040130.1889 102000 SO5114 was decreased by (b)(4)  
PURCHASE REQUEST NUMBER: H94002-4111-0001-000

(End of Summary of Changes)

2. AMENDMENT/MODIFICATION NO. A00008	3. EFFECTIVE DATE 16-Aug-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(if applicable)
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6. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200	CODE W74V8H	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200
---	----------------	---

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052
	X 10B. DATED (SEE ITEM 13) 30-May-2003

**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 Offer  is extended,  is not extended.

Offer 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 ACKNOWLEDGMENT 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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.

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)  
far 52.212-4

E. 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.)  
The purpose of this modification is to add additional DITSCAP funding as follows:  
  
-----SEE CONTINUATION-----

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERALDINE MARSHALL / KO TEL: 703-681-2824 EMAIL: Geraldine.Marshall@hqda.army.mil
---	---

15B. CONTRACTOR/OFFEROR  nature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Geraldine E Marshall</u> (Signature of Contracting Officer)	16C. DATE SIGNED 14-Aug-2004
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Addtl 04 DITSCAP Funding FFP FY04 - Additional DITSCAP Funding Option Period	(b)(4)			
				NET AMT	(b)(4)
	ACRN AE Funded Amount				(b)(4)
	ACRN AL Funded Amount				

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

CLIN 0012:

Funding on CLIN 0012 is initiated as follows:

ACRN: AE

Acctng Data: 9704040130.1889 102000 SO5114  
PURCHASE REQUEST NUMBER: H94002-4180-0005-000  
Increase: (b)(4)

Total: (b)(4)

ACRN: AL

Acctng Data: 97XXXX5472.18D9 (FY04)000000 SO5114  
PURCHASE REQUEST NUMBER: H94002-4180-0005-000  
Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1   2
2. AMENDMENT/MODIFICATION NO. A00009	3. EFFECTIVE DATE 23-Aug-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE CONTRACTING COMMAND-WASHINGTON ARMY PENTAGON ROOM 1C243 THE PENTAGON WASHINGTON DC 20310-5200	CODE W74V8H	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200		CODE W74V8H	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052
				X	10B. DATED (SEE ITEM 13) 30-May-2003
CODE 1NXX2	FACILITY CODE 1NXX2	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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) FAR 52.212-4					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) The purpose of this modification is to provide funds for FY 04 reconciliations  -----SEE CONTINUATION SHEET(S)-----					
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			GERALDINE MARSHALL / KO TEL: 703-681-2824 EMAIL: Geraldine.Marshall@hqda.army.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY <u>Geraldine L. Marshall</u> (Signature of Contracting Officer)		23-Aug-2004	
APPROVED BY OIRM 11-84		30-105-04		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The unit price amount has increased by (b)(4) from (b)(4) to (b)(4)  
The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000303 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000303	FY04 - 04 Reconciliation Funding		(b)(4)		

NET AMT

(b)(4)

ACRN AJ Funded Amount  
ACRN AK Funded Amount

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

CLIN 0003:

AM: 9703030130.1889.102000 SO5114 was increased by (b)(4) from (b)(4) to (b)(4)  
The contract ACRN AM has been added.

AJ: 97XXXX5472.18D9 (FY03)000000 SO5114 was increased by (b)(4) from (b)(4) to (b)(4)  
The contract ACRN AJ has been added.

**PURCHASE REQUEST NUMBER: H94002-4180-0006-000**

(End of Summary of Changes)

2. AMENDMENT/MODIFICATION NO. <b>A00010</b>	3. EFFECTIVE DATE <b>29-Sep-2004</b>	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
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6. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON BARBARA A. LAWRENCE 703-681-2859 BARBARA.LAWRENCE@HQDA.ARMY.MIL WASHINGTON DC 20310-5200	CODE <b>W74V8H</b>	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON BARBARA A. LAWRENCE 703-681-2859 BARBARA.LAWRENCE@HQDA.ARMY.MIL WASHINGTON DC 20310-5200	CODE <b>W74V8H</b>
--	-----------------------	--	-----------------------

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052
	X 10B. DATED (SEE ITEM 13) 30-May-2003

CODE 1NXX2 FACILITY CODE 1NXX2

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 offer  is extended,  is not extended.

Offer 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 ACKNOWLEDGMENT 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)

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

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)

E. 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.)

The purpose of this modification is to add additional funding as follows:

\*\*\*\*\*SEE CONTINUATION SHEET\*\*\*\*\*

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERALDINE MARSHALL / KO TEL: 703-681-2824 EMAIL: Geraldine.Marshall@hqda.army.mil		
15B. CONTRACTOR/OFFEROR  _____ (nature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Geraldine E. Marshall</u> (Signature of Contracting Officer)	16C. DATE SIGNED 29-Sep-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	FY05 Option 1 funding for the period October 1, 2004 - May 31, 2005	(b)(4)			(b)(4)
	ACRN AN Funded Amount			NET AMT	(b)(4)

ACCOUNTING AND APPROPRIATION

52.232-18 AVAILABILITY OF FUNDS (1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

Summary for the Payment Office

PURCHASE REQUEST NUMBER: H94002-4275-0004-000

CLIN 0013:

Funding on CLIN 0013 is initiated as follows:

ACRN: AN

Acctng Data: Subject to the availability of funds

Increase (b)(4)

Total: (b)(4)

(End of Summary of Changes)

2. AMENDMENT/MODIFICATION NO. <b>A00011</b>	3. EFFECTIVE DATE <b>30-Sep-2004</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>	5. PROJECT NO.(If applicable)
--	---	---	-------------------------------

6. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200	CODE <b>W74V8H</b>	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200	CODE <b>W74V8H</b>
---	-----------------------	---	-----------------------

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052
	X 10B. DATED (SEE ITEM 13) 30-May-2003

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 Offer  is extended,  is not extended.

Offer 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 ACKNOWLEDGMENT 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)

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

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.

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 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 \*\*\*\*\*SEE CONTINUATION SHEET(S)\*\*\*\*\*

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERALDINE MARSHALL / KO TEL: 703-681-2824 EMAIL: Geraldne.Marshall@hqda.army.mil
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED  30-Sep-2004
	16B. UNITED STATES OF AMERICA BY <u>Geraldine E Marshall</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 30-Sep-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The referenced contract is modified to reflect the following changes to the CLIN description:

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

**SUPPLIES OR SERVICES AND PRICES**

CLIN 0013 is changed as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	35U1 -FT05 - 05TMA-001 SAF FY05 Option 1 funding for the period October 1, 2004 - May 31, 2005	(b)(4)			
	9705050130.1889.102000----- 97XXXX5472.18D( FY05) 00000--				(b)(4)
				NET AMT	(b)(4)
	ACRN AN Funded Amount				(b)(4)

**ACCOUNTING AND APPROPRIATION**

52.232-18 AVAILABILITY OF FUNDS (1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

**Summary for the Payment Office**

PURCHASE REQUEST NUMBER: H94002-4275-0004-000

CLIN 0013:

Funding on CLIN 0013 is initiated as follows:

ACRN: AN

Acctng Data: Subject to the availability of funds

Increase (b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. A00012		3. EFFECTIVE DATE 14-Oct-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	J	1   2
6. ISSUED BY DEFENSE CONTRACTING COMMAND-WASHINGTON ARMY PENTAGON ROOM 1C243 THE PENTAGON WASHINGTON DC 20310-5200		CODE W74V8H	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052		
			X 10B. DATED (SEE ITEM 13) 30-May-2003		
CODE 1NXX2		FACILITY CODE 1NXX2			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) The purpose of this modification is to provide FY05 funding and release the subject to availability of funds as follows:  -----See Continuation Sheet(s)-----					
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			GERALDINE MARSHALL / KO TEL: 703-681-2824 EMAIL: Geraldine.Marshall@hqda.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <i>Geraldine L. Marshall</i> (Signature of Contracting Officer)		14-Oct-2004

APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	FFP FY05 - 05TMA-001 Remove SAF-FY05 on Requisition H9400242750004000 Option Period 1 Funding (October 1, 2004 - May 31, 2005)	(b)(4)			(b)(4)
				NET AMT	(b)(4)
	ACRN AP Funded Amount				
	ACRN AQ Funded Amount				

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

CLIN 0014:  
Funding on CLIN 0014 is initiated as follows:

PURCHASE REQUEST NUMBER: H94002-4275-0004-001  
ACRN: AQ

Acctng Data: 97XXXX5472.18D9 (FY05) 000000

Increase: (b)(4)

Total: (b)(4)

PURCHASE REQUEST NUMBER: H94002-4275-0004-001  
ACRN: AP

Acctng Data: 9705050130.1889.102000

Increase: (b)(4)

Total: (b)(4)

Subject To Availability of Funds clause is hereby deleted.

(End of Summary of Changes)



2. AMENDMENT/MODIFICATION NO. <b>A00013</b>	3. EFFECTIVE DATE <b>07-Feb-2005</b>	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(If applicable)
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6. ISSUED BY DEFENSE CONTRACTING COMMAND-WASHINGTON ARMY PENTAGON ROOM 1C243 THE PENTAGON WASHINGTON DC 20310-5200	CODE <b>W74V8H</b>	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON PATRICIA A. BRUCE 703-695-5665 PATRICIA.BRUCE@HQDA.ARMY.MIL WASHINGTON DC 20310-5200	CODE <b>W74V8H</b>
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8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. <b>DASW01-03-C-0052</b>
	X 10B. DATED (SEE ITEM 13) <b>30-May-2003</b>

CODE **1NXX2** FACILITY CODE **1NXX2**

**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 Offer  is extended,  is not extended.

Offer 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 ACKNOWLEDGMENT 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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.

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 \_\_\_\_\_ copies to the issuing office.

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

The purpose of this modification is to provide funding as follows:

**SEE CONTINUATION PAGE**

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERALDINE MARSHALL / KO TEL: 703-681-2824 EMAIL: Geraldine.Marshall@hqda.army.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Geraldine L. Marshall</u> (Signature of Contracting Officer)	16C. DATE SIGNED <b>07-Feb-2005</b>

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	35U1 - FY03 - 05TMA-021 Additional Funds for FY03 Adverse Selection Adjustment (NAD, <65 rates for CY01 increased by 10%) PURCHASE REQUEST: H94002-4357-0010-000	(b)(4)			
				NET AMT	(b)(4)
	ACRN AK Funded Amount				

FOB: Destination

CLIN 0016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	35U1 - FY03 - 05TMA-021 Additional Funds for FY03 Adverse Selection Adjustment (NAD, <65 rates for CY01 increased by 10%) PURCHASE REQUEST: H94002-4357-0010-000	(b)(4)			
				NET AMT	(b)(4)
	ACRN AR Funded Amount				

FOB: Destination

CLIN 0017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	35U1 - FY04 - 05TMA-022 Additional Funds for FY04 Adverse Selection Adjustment (NAD, <65 rates for CY01 Increased by 10%) PURCHASE REQUEST: H94002-4357-0009-000	(b)(4)			
				NET AMT	(b)(4)
	ACRN AE Funded Amount				

FOB: Destination

CLIN 0018 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	35U1 - FY05 - 05TMA-022 Additional Funds for FY04 Adverse Selection Adjustment (NAD, <65 rates for CY01 increased by 10%) PURCHASE REQUEST: H94002-4357-0009-000	(b)(4)			

NET AMT (b)(4)  
ACRN AR Funded Amount

FOB: Destination

CLIN 0019 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	35U1 - FY05 - 05TMA-017 FY05 Travel funds PURCHASE REQUEST: H94002-4357-0008-000	(b)(4)			

NET AMT (b)(4)  
ACRN AP Funded Amount

FOB: Destination

CLIN 0020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	35U1 - FY05 - 05TMA-017 FY05 Travel Funds PURCHASE REQUEST: H94002-4357-0008-000	(b)(4)			

NET AMT (b)(4)  
ACRN AQ Funded Amount

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

CLIN 0015:

Funding on CLIN 0015 is initiated as follows:

ACRN: AK

Acctng Data: 9703030130.1889 102000 SO5114

Increase: (b)(4)

Total: (b)(4)

CLIN 0016:

Funding on CLIN 0016 is initiated as follows:

ACRN: AR

Acctng Data: 97XXXX5472.18D9 000000 SO5114

Increase: (b)(4)

Total: (b)(4)

CLIN 0017:

Funding on CLIN 0017 is initiated as follows:

ACRN: AE

Acctng Data: 9704040130.1889 102000 SO5114

Increase: (b)(4)

Total: (b)(4)

CLIN 0018:

Funding on CLIN 0018 is initiated as follows:

ACRN: AR

Acctng Data: 97XXXX5472.18D9 000000 SO5114

Increase: (b)(4)

Total: (b)(4)

CLIN 0019:

Funding on CLIN 0019 is initiated as follows:

ACRN: AP

Acctng Data: 9705050130.1889.102000

Increase: (b)(4)

Total: (b)(4)

CLIN 0020:

Funding on CLIN 0020 is initiated as follows:

ACRN: AQ

Acctng Data: 97XXXX5472.18D9 (FY05) 000000

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>A00014</b>		3. EFFECTIVE DATE <b>07-Mar-2005</b>	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
ED BY CODE		<b>W74V8H</b>	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON PATRICIA A. BRUCE 703-695-5665 PATRICIA.BRUCE@HQDA.ARMY.MIL WASHINGTON DC 20310-5200		CODE <b>W74V8H</b>
DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON ROOM 1C243 THE PENTAGON WASHINGTON DC 20310-5200					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052	
				X 10B. DATED (SEE ITEM 13) 30-May-2003	
CODE 1NXX2		FACILITY CODE 1NXX2			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. <p>Offer 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 ACKNOWLEDGMENT 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.</p>					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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.					
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) 52.212-4					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  The purpose of this modification is to provide funding as follows:  <div style="text-align: center;">SEE CONTINUATION PAGE</div>					
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERALDINE MARSHALL / KO TEL: 703-681-2824 EMAIL: Geraldine.Marshall@hqda.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Geraldine E. Marshall</u> (Signature of Contracting Officer)		16C. DATE SIGNED 08-Mar-2005
Signature of person authorized to sign					

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

**SUPPLIES OR SERVICES AND PRICES**

CLIN 0021 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	35U1 - FY 04 - 05TMA-009 FFP Additional Reconciliation funding	(b)(4)			
				NET AMT	(b)(4)
	ACRN AE Funded Amount				

FOB: Destination

CLIN 0022 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	35U1 - FY04 - 05TMA-009 FFP Additional Reconciliation funding	(b)(4)			
				NET AMT	(b)(4)
	ACRN AR Funded Amount				

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

CLIN 0021:

Funding on CLIN 0021 is initiated as follows:

PURCHASE REQUEST NUMBER: H94002-4309-0001-000

ACRN: AE

Acctng Data: 9704040130.1889 102000 SO5114

Increase: (b)(4)

Total (b)(4)

CLIN 0022:

Funding on CLIN 0022 is initiated as follows:

PURCHASE REQUEST NUMBER: H94002-4309-0001-000

ACRN: AR

Acctng Data: 97XXXX5472.18D9 000000 SO5114

Increase: (b)(4)

Total (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. A00015 <b>A00015</b>		3. EFFECTIVE DATE 07-Apr-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
ED BY DEFENSE SUPPLY SERVICE-WASHINGTON (DSSW) 5200 ARMY PENTAGON RM 1D245 WASHINGTON DC 20310-5200		CODE W74V8H	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200		CODE W74V8H	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052		
				X 10B. DATED (SEE ITEM 13) 30-May-2003		
CODE 1NXX2		FACILITY CODE 1NXX2				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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) <b>See Schedule</b>						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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.) The purpose of this modification is to provide additional funds for reconciliations as follows:  -----See Continuation Sheet(s)-----						
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GERALDINE MARSHALL / KO TEL: 703-681-2824 EMAIL: Geraldine.Marshall@hqda.army.mil			
17. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Geraldine L. Marshall</i> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Apr-2005	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The total cost of this contract was increased by [redacted] from [redacted] to [redacted]

SUPPLIES OR SERVICES AND PRICES

CLIN 0023 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	Recon Funding FFP 35U1 - FY05 - 05TMA-034 - FY05 CY02 (OP1) Funding for Reconciliations	[redacted]			

NET AMT

[redacted]

ACRN AQ Funded Amount

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [redacted] from [redacted] to [redacted]

CLIN 0023:

Funding on CLIN 0023 is initiated as follows:

PURCHASE REQUEST NUMBER: H94002-5088-0001-000

ACRN: AQ

Acting Data: 97XXXX5472.18D9 (FY05) 000000

Increase: [redacted]

Total: [redacted]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. A00016	3. EFFECTIVE DATE 02-Aug-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON ROOM 1C243 THE PENTAGON WASHINGTON DC 20310-5200	CODE W74V8H	7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200		CODE	W74V8H
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHN HOPKINS MEDICAL SERVICES CORP MARY COOKE 6704 CURTIS COURT GLEN BURNIE MD 21060			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. DASW01-03-C-0052	
			X	10B. DATED (SEE ITEM 13) 01-Jun-2003	
CODE 1NXX2	FACILITY CODE 1NXX2				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)  The purpose of this modification is to correct modification A00013 as follows:  -----See Continuation Sheet(s)-----					
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			GERALDINE MARSHALL / KO TEL: 703-692-6991 EMAIL: Geraldine.Marshall@hqda.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <i>Geraldine L. Marshall</i> (Signature of Contracting Officer)		03-Aug-2005

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The paragraph on page 4 of 5 under Summary for the Payment Office is hereby corrected to read as follows:

(b)(4) result from (b)(4) initial amount for this document was increased by (b)(4)

In lieu of :

from (b)(4) to (b)(4) al funded amount for this document was increased by (b)(4)

(End of Summary of Changes)