

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1   7
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 05-May-2005	4. REQUISITION/PURCHASE REQ. NO. W68MX35076N542		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE CENTER FOR HEALTH CARE CONTRACTING MEDCOM HEALTH CARE ACQ ACTY ATTN MCAA C BLDG 4197 2107 17TH ST SUITE 68 FORT SAM HOUSTON TX 78234-5068	W81K04	7. ADMINISTERED BY (If other than item 6) CODE <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HUMANA MILITARY HEALTHCARE SERVICES 500 WEST MAIN STREET LOUISVILLE KY 40201-1438		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. W81K04-05-D-7002	
		X	10B. DATED (SEE ITEM 13) 23-Mar-2005	
CODE 050S0	FACILITY CODE			
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification adds Air Force Administration Contracting Offices and changes the ombudsman's email address in the Addendum to 52.212-4(y).				
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) MARGARET WALKER / CONTRACTING OFFICER TEL: 210-221-4188 EMAIL: margaret.walker@amedd.army.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Margaret Walker</i> (Signature of Contracting Officer)	16C. DATE SIGNED 09-May-2005	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

a. The following has been modified:

Addendum to 52.212-4(y): Ordering Procedures, has been modified to add paragraph 5c, contract administration offices for the Air Force and in paragraph 9, the ombudsman's email address has been changed (changes shown in bold).

Addition to 52.212-4 Paragraph (y): **ORDERING PROCEDURES**

1. Future requirements will be competed among the awardees and price, past performance and technical capabilities may be used for the determining factors for task order awards. The requiring customer, MTF, will define in the RFQ, which technical sub factors (Transition Plan and/or IM/IT Telephony Plan) are applicable for evaluation of individual task orders. The potential impact on other orders placed with the contractor and the minimum guarantee will also be taken into consideration. Awards of task orders will be a "best value" decision.
2. Contract holders are not required to propose on all task orders for future requirements after award of the basic contract.
3. Task orders will be issued on DD Form 1449, Solicitation/Contract/Order for Commercial Items, by the Center for Health Care Contracting and/or Regional Contracting Offices and other DoD federal contracting offices as authorized by the CHCC Procuring Contracting Officer.
4. Orders will be placed in accordance with FAR 16.505 and supplemental agency regulations.
5. Under the provisions of FAR 42.202, contract administration to place and administer task orders under this contract is delegated as follows: MEDCOM Regional Contracting Offices (RCO) and NAVY Fleet and Industrial Supply Center Philadelphia.

a. The following MEDCOM contracting offices are authorized as Administrating Contracting Offices to place task orders against this contract:

NORTH ATLANTIC REGIONAL CONTRACTING OFFICE  
6900 GEORGIA AVE NW  
WASHINGTON DC 20307-5001  
Phone 202-782-1274

GREAT PLAINS REGIONAL CONTRACTING OFFICE  
MCAA GP BAMC  
3851 ROGER BROOKE L31-9V  
FORT SAM HOUSTON TX 78234-6200  
Phone 210-916-1931

WESTERN REGIONAL CONTRACTING OFFICE  
MADIGAN ARMY MEDICAL CTR  
9902 LINCOLN ST  
TACOMA WA 98431-1110

Phone 253-968-4919

SOUTHEAST REGIONAL CONTRACTING OFFICE  
ATTN MCAA SE BLDG 39706  
39706 40TH STREET  
FORT GORDON GA 30905-5650  
Phone 706-787-6793

PACIFIC REGIONAL CONTRACTING OFFICE  
ATTN MCAA PC BLDG 160  
160 KRUKOWSKI RD  
TRIPLER AMC HI 96859-5000  
Phone 808-433-4487

b. For Navy Task Orders the Administrating Contracting Office:

Philadelphia Division Contracting Department  
Fleet & Industrial Supply Center  
700 Robbins Ave. Bldg 2B  
Philadelphia PA 19111  
215-697-9690 DSN 442-9690

c. For Air Force Task Orders the Administrating Contracting Offices are:

**509<sup>th</sup> Contracting Squadron, LGCB Flight**  
**737 Second Street, Suite 124A**  
**Whiteman AFB MO 65305**  
**660-687-5414 DSN 975-5414**

**5<sup>th</sup> Contracting Squadron, LGCB Flight**  
**211 Missile Avenue**  
**Minot AFB ND 58705-5027**  
**701-723-3970**

**366<sup>th</sup> Contracting Squadron, LGCA2**  
**366 Gunfighter, Bldg 512, Suite 498**  
**Mountain Home ID 83648**  
**208-828-3103 DSN 728-3103**

**55<sup>th</sup> Contracting Squadron, LGCB Flight**  
**101 Washington Square**  
**Offutt AFB NE 68113**  
**402-294-9806 DSN 271-9806**

**81<sup>st</sup> Contracting Squadron, LGCB Flight**  
**310 M Street, Bldg 4605**  
**Keesler AFB MS 39534-2147**  
**228-377-1801 DSN 597-1801**

**341<sup>st</sup> Contracting Squadron**  
**7015 Gooddard Drive, Bldg 145**  
**Malmstrom AFB MT 59402-6863**  
**406-731-4001 DSN 632-4001**

**10 MSG/LGC  
Colorado Springs Multi-Service Market Office  
1681 Specker Avenue, Bldg 1011  
Fort Carson CO 80913-5107  
719-524-2602**

**319<sup>th</sup> Contracting Squadron, LGCA Flight  
575 Tuskegee Airman Blvd, Bldg 418  
Grand Forks AFB ND 58205  
701-747-5273 DSN 362-5273**

**22<sup>nd</sup> Contracting Squadron, LGCA Flight  
53147 Kansas Street, Suite 102  
McConnell AFB KS 67221-3606  
316-759-4516 DSN 743 4516**

**62<sup>nd</sup> Contracting Squadron, LGCB Flight  
P.O. Box 4178  
McChord AFB WA 98438-0178  
DSN 382-3869**

**1<sup>st</sup> Contracting Squadron, LGCB Flight  
74 Nealy Avenue  
Langley AFB VA 23665  
757-764-4918 DSN 574-4918**

**88<sup>th</sup> Contracting Office/PK  
1940 Allbrook Drive, Bldg 1, Suite 3  
Wright Patterson AFB OH 45433-5309  
937-257-6145 ext. 4238 DSN 787 6145 ext. 4238**

6. This contract may be used by other federal agencies. Contracting offices outside the HCAA may issue task orders against this contract if given prior approval in writing by the CHCC Procuring Contracting Officer (PCO). All contracting offices must follow administrative requirements imposed in the administration plan. Contracting offices failing to comply are subject to having their ordering authority revoked. In such cases where revocation occurs and the contractor has received a task order(s) from that office, a contracting office within HCAA will assume administration of all task orders issued by the losing office. The contractor will be notified of such changes in writing.

a. Ordering offices shall adhere to the contract terms and conditions and shall not issue orders for services or supplies that are not covered in the basic contract.

b. Full contract administration functions according to FAR Part 42.302(a) and (b) are hereby authorized except for:

(1) Exercise of the contract options to extend services and to extend the term of the contract.

(2) Modification of the basic contract.

(3) Termination of basic contract.

c. Each designated contracting officer has full authority to issue, modify and terminate task orders specific to its region.

d. Designated contracting offices shall provide copies of pertinent correspondence with the contractor and copies of all task orders and modifications, at the time of execution, to the Procuring Contracting Officer (PCO) at Center for Health Care Contracting, 2107 17<sup>th</sup> Street, Suite 68, Fort Sam Houston, TX 78234-5068.

7. Startup time for performance under task orders will be designated on the task order Request for Quote (RFQ). The contracting officer may use startup time as an evaluation criterion and require the proposal to specify the startup time the contractor would need.

8. Prices will be established on each task order.

9. This contract is one of three multiple award contracts. New task orders must be competed among all three contracts: W81K04-05-D-7001, W81K04-05-D-7002., and W81K04-05-D-7003. Each awardee must be provided a fair opportunity to be considered for task orders for new requirements. The task order ombudsman is Mr. Rodney Stevenson, phone: (210) 221-5803, fax: (210) 221-4086, E-mail: **rodney.stevenson@amedd.army.mil**.

10. Task Order RFQs may be issued electronically, orally, or in writing. Responses will be in accordance with instructions given by the Contracting Officer.

11. A guaranteed minimum is established for each contract awarded and only applies from 1 April 2005 through 30 September 2005.

12. The government will have one (1) single Contracting Officer's Representative (COR/COTR) for each task order. The COR/COTR will be identified in each task order awarded. Additional Government POCs may be provided.

(End of Notice)

b. Contract price remains unchanged.

(End of Summary of Changes)