

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00005			3. EFFECTIVE DATE 11-Aug-2005		4. REQUISITION/PURCHASE REQ. NO. W68MX35076N542
6. ISSUED BY 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			CODE W81K04	5. PROJECT NO.(If applicable)	
7. ADMINISTERED BY (If other than item 6) CENTER FOR HEALTH CARE CONTRACTING MCAA C C JELEN 2107 17TH ST BLDG 4197 210-295-4410 FORT SAM HOUSTON TX 78234-5015			CODE W81K04		
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) <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) Unilateral modification to deobligate the minimum guarantee 52.212-4(z)					
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 deobligate the contract minimum guarantee, which was issued for payment if orders totalling \$35,414.66 were not awarded to Humana Military Healthcare Services by the end of the base period, 30 Sep 05. Task Order W81K04-05-D-7002-0001 is scheduled for payment in excess of the contract minimum and thus the contract minimum guarantee is deobligated.					
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 11-Aug-2005

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 decreased by \$35,414.66 from \$35,414.66 to \$0.00.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AF

The unit price amount has decreased by \$35,414.66 from \$35,414.66 to \$0.00.

The total cost of this line item has decreased by \$35,414.66 from \$35,414.66 to \$0.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$35,414.66 from \$35,414.66 to \$0.00.

SUBCLIN 0001AF:

AA: 97501301881074743784770051ALC252GN7T542W68MX35076N542T542N7005015 was decreased by \$35,414.66 from \$35,414.66 to \$0.00

(End of Summary of Changes)