AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO: AZ0004

3. EFFECTIVE DATE: 12/15/2008

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE DQC

CMS, OAGM, MCG, DQC
7500 SECURITY BLVD., MS: C2-21-15
BALTIMORE MD 21244-1850

7. ADMINISTERED BY (If other than Item 6) CODE AGG/SF

Scott Filipovits
Contract Specialist
410-786-5779

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

HEALTH SERVICES ADVISORY GROUP
Attn: Mary Ellen Dalton, CEO
1600 EAST NORTHERN AVENUE
SUITE 100
PHOENIX AZ 85020

CODE 6022646382 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSM-500-2008-AZ9THC

10B. DATED (SEE ITEM 13) 07/31/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

Net Increase: $5,496,897.09

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

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.216-2S Contract Definitization (OCT 1997)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

Tax ID Number: 86-0440007
DUNS Number: 114443260
The purpose of this modification is to definitize the Letter Contract issued on July 30, 2008 and incorporate Sections A through J. Additional funding is added to fully fund the contract.
Delivery Location Code: N/A
Not Applicable

Period of Performance: 08/01/2008 to 07/31/2011

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
Mary Ellen Dalton, PhD, MBA, RN
Chief Executive Officer

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
BRIAN W. HEBBEL

15B. CONTRACTOR/OFFEROR
Mary Ellen Dalton
(Signature of person authorized to sign)

15C. DATE SIGNED 12/11/2008

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED 12/11/08

NAME OF OFFEROR OR CONTRACTOR
HEALTH SERVICES ADVISORY GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0007 as follows:				
0007	Theme 6.1 Beneficiary Protection Obligated Amount: $2,237,593.00 Requisition No: 961-9-Q904-00 Accounting Info: 95999730-7520X8005-252Z Funded: $2,237,593.00				2,237,593.00
	Add Item 0008 as follows:				
0008	Theme 6.1 Obligated Amount: $1,857.00 Requisition No: 961-9-Q904-03 Accounting Info: 95999730-7520X8005-252Z Funded: $1,857.00				1,857.00
	Add Item 0009 as follows:				
0009	Themes 6.2 and Theme 6.3 Obligated Amount: $2,980,553.09 Requisition No: 961-9-Q904-01 Accounting Info: 95999729-7520X8005-252Z Funded: $2,980,553.09				2,980,553.09
	Add Item 0010 as follows:				
0010	Information Systems (IS) Obligated Amount: $276,636.00 Requisition No: 961-9-Q904-02 Accounting Info: 95999727-7520X8005-252Z Funded: $276,636.00				276,636.00
	Add Item 0011 as follows:				
0011	IS Obligated Amount: $258.00 Requisition No: 961-9-Q904-04 Accounting Info: 95999727-7520X8005-252Z Funded: $258.00				258.00