

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 6

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 12/15/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY US Dept of the Interior - National Business Center Acquisition Services Division, DC Branch, 1849 C Street NW, MS 1320 Washington, DC 20240		CODE 00003	7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) PEMBROOKE OCCUPATIONAL HEALTH, INC 2307 N Parham Rd Richmond, VA 23229-3163	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. N10PC40008
	(X) 10B. DATED (SEE ITEM 13) 03/31/2010

CODE * FACILITY CODE

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 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 Line Item Detail

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.237-07 Continuity of Services

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 funding and extend the period of performance. Therefore Contract Number is hereby modified as follows:

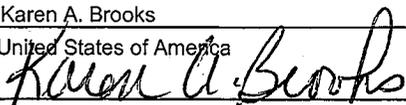
1. Add funding in the amount \$174,299.44 for the period of October 1, 2010 through May 31, 2011.
2. Extend the period of performance to May 31, 2011.

By reason of the foregoing the contract value and funding is increased by \$174,299.44 from \$277,530.50 making the contract value and funding \$451,829.94.

All other terms and conditions remain unchanged.

END OF MODIFICATION NO. 0002

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) Karen A. Brooks
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/15/2010

Line Item Summary	Document Number N10PC40008/0003	Title Pembroke FY 2010 Second Half	Page 2 of 6
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Total Funding: \$451,829.94

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
 See Line Item(s)
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0017	Nationwide Collections	10/01/2010 (10/01/2010 to 05/31/2011)	1,600.00	EA	\$38.50	\$61,600.00
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This is a New Line

Ref Req No: WZ110278

Funding Information:

2011 - - WC - 6466 - - 252R - - HRDAT - - - OPER00 -
 - 5R - - - -
 61,600.00

0018	Quality Control Specimens	10/01/2010 (10/01/2010 to 05/31/2011)	200.00	EA	\$16.22	\$3,244.00
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This is a New Line

Ref Req No: WZ110278

Funding Information:

2011 - - WC - 6466 - - 252R - - HRDAT - - - OPER00 -
 - 5R - - - -
 3,244.00

0019	MRO Negatives	10/01/2010 (10/01/2010 to 05/31/2011)	1,600.00	EA	\$2.78	\$4,448.00
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This is a New Line

Ref Req No: WZ110278

Funding Information:

2011 - - WC - 6466 - - 252R - - HRDAT - - - OPER00 -
 - 5R - - - -
 4,448.00

Line Item Summary	Document Number N10PC40008/0003	Title Pembroke FY 2010 Second Half	Page 3 of 6
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Total Funding: \$451,829.94

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
 See Line Item(s)
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0020	MRO Positivies	10/01/2010 (10/01/2010 to 12/31/2010)	8.00	EA	\$2.78	\$22.24
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This is a New Line
 Ref Req No: WZ110278

Funding Information:
 2011 - - WC - 6466 - - 252R - - HRDAT - - - OPER00 -
 - 5R - - - -
 22.24

0021	International Collections	10/01/2010 (10/01/2010 to 05/31/2011)	2.00	EA	\$161.20	\$322.40
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This is a New Line
 Ref Req No: WZ110278

Funding Information:
 2011 - - WC - 6466 - - 252R - - HRDAT - - - OPER00 -
 - 5R - - - -
 322.40

0022	Cancellations / No Shows	10/01/2010 (10/01/2010 to 05/31/2011)	100.00	EA	\$18.20	\$1,820.00
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This is a New Line
 Ref Req No: WZ110278

Funding Information:
 2011 - - WC - 6466 - - 252R - - HRDAT - - - OPER00 -
 - 5R - - - -
 1,820.00

Line Item Summary	Document Number N10PC40008/0003	Title Pembroke FY 2010 Second Half	Page 4 of 6
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Total Funding: \$451,829.94

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
 See Line Item(s)
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0023	1000 Nationwide Collections	10/01/2010 (10/01/2010 to 05/31/2011)	2,000.00	EA	\$38.50	\$77,000.00
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This is a New Line

Ref Req No: WZ110278

Funding Information:

2011 - - WF - 6466 - -252R - -PPDTE - - - OPER00 - -
 5R - - - -
 77,000.00

0024	1050 MRO Negatives	10/01/2010 (10/01/2010 to 05/31/2011)	2,100.00	EA	\$2.78	\$5,838.00
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This is a New Line

Ref Req No: WZ110278

Funding Information:

2011 - - WF - 6466 - -252R - -PPDTE - - - OPER00 - -
 5R - - - -
 5,838.00

0025	MRO Positives	10/01/2010 (10/01/2010 to 05/31/2011)	60.00	EA	\$2.78	\$166.80
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This is a New Line

Ref Req No: WZ110278

Funding Information:

2011 - - WF - 6466 - -252R - -PPDTE - - - OPER00 - -
 5R - - - -
 166.80

Line Item Summary	Document Number N10PC40008/0003	Title Pembroke FY 2010 Second Half	Page 5 of 6
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Total Funding: \$451,829.94

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0026	20 International Collections	10/01/2010 (10/01/2010 to 05/31/2011)	40.00	EA	\$161.20	\$6,448.00
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This is a New Line

Ref Req No: WZ110278

Funding Information:

2011 - - WF - 6466 - - 252R - - PPDTE - - - OPER00 - -

5R - - - -
6,448.00

0027	Cancellations / No Shows	10/01/2010 (10/01/2010 to 05/31/2011)	300.00	EA	\$18.20	\$5,460.00
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This is a New Line

Ref Req No: WZ110278

Funding Information:

2011 - - WF - 6466 - - 252R - - PPDTE - - - OPER00 - -

5R - - - -
5,460.00

0028	Random Generator Monthly Maintenance	10/01/2010 (10/01/2010 to 05/31/2011)	6.00	EA	\$85.00	\$510.00
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This is a New Line

Ref Req No: WZ110278

Funding Information:

2011 - - WF - 6466 - - 252R - - PPDTE - - - OPER00 - -

5R - - - -
510.00

Line Item Summary	Document Number N10PC40008/0003	Title Pembroke FY 2010 Second Half	Page 6 of 6
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Total Funding: \$451,829.94

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
 See Line Item(s)
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0029	Onsite Collection	10/01/2010 (10/01/2010 to 05/31/2011)	60.00	EA	\$20.00	\$1,200.00
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This is a New Line
 Ref Req No: WZ110278

Funding Information:
 2011 - - WF - 6466 - - 252R - - PPDTE - - - OPER00 - -
 5R - - - -
 1,200.00

0030	Onsite Collections	10/01/2010 (10/01/2010 to 05/31/2011)	60.00	EA	\$27.00	\$1,620.00
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This is a New Line
 Ref Req No: WZ110278

Funding Information:
 2011 - - WF - 6466 - - 252R - - PPDTE - - - OPER00 - -
 5R - - - -
 1,620.00

0031	Onsite Collections	10/01/2010 (10/01/2010 to 05/31/2011)	60.00	ea	\$35.00	\$2,100.00
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This is a New Line
 Ref Req No: WZ110278

Funding Information:
 2011 - - WF - 6466 - - 252R - - PPDTE - - - OPER00 - -
 5R - - - -
 2,100.00

Line Item Summary	Document Number N10PC40008/0003	Title Pembroke FY 2010 Second Half	Page 7 of 6
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Total Funding: \$451,829.94

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
 See Line Item(s)
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0032	Cancellation / Minimum Charges	10/01/2010 (10/01/2010 to 05/31/2011)	10.00	ea	\$250.00	\$2,500.00
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This is a New Line

Ref Req No: WZ110278

Funding Information:

2011 - - WF - 6466 - - 252R - - PPDTE - - - OPER00 - -
 5R - - - -
 2,500.00

Previous Total: \$277,530.50
Modification Total: \$174,299.44
Grand Total: \$451,829.94
 (Includes Discounts)

Address Detail

Title

Pembroke FY 2010 Second Half

Document Number

N10PC40008/0003

Page

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: US Dept of the Interior - National Business Center Addr: Division of Employee and Public Service 1849 C Street NW MS 1366 Washington DC 20240 Attn: Allison Stockdale, COTR Phone: (202) 208-6312 ext. Fax: (202) 273-3236 ext.	0002	Org: US Dept of the Interior - National Business Center Addr: Division of Employee and Public Service 1849 C Street NW MS 1366 Washington DC 20240 Attn: Dave Mathews, Director Phone: (202) 273-3218 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: US Dept of the Interior - National Business Center Addr: P.O. Box 272025 Denver CO 80235-2230 Attn: Maurice D. McDonald, COR Phone: (303) 969-7780 ext. 2253 Fax: (303) 969-7071 ext.	0002	Org: US Dept of the Interior - National Business Center, I Addr: Product and Services, Mailstop D-2777 P.O. Box 272025 Denver CO 80227-9025 Attn: Financial Phone: () - ext. Fax: () - ext.