AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. Solicitation Number DCHT-2011-R-0010	Page of Pages 1 | 2

2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption
A0002	5/3/11		United Medical Center - Financial and Performance Audit

6. Issued By:	7. Administered By (If other than line 6)
Department of Health Care Finance Office of Contracts and Compliance 899 North Capitol Street, N.E., Suite 6037 Washington, D.C. 20002	Department of Health Care Finance Office of the Director 899 North Capitol, Street, N.E. Room 6037 Washington, DC 20002

8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)		
Potential Offerors	X	9A. Amendment of Solicitation No. DCHT-2011-R-0010
		9B. Dated (See Item 11) 4/25/2011
		10A. Modification of Contract/Order No.

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. [X] 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 two(2) copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. 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 letter or fax, provided each letter or telegram 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 27 DCMR, Chapter 36, Section 3601.2.

[ ] C. This supplemental agreement is entered into pursuant to authority of:

[ ] D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 1 copy to the issuing office.

14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)

Solicitation DCHT-2011-R-0010 is hereby amended as described on page 2 that follows:

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED

Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect

15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer **James H. Marshall**	
15B. Name of Contractor (Signature of person authorized to sign)	15C. Date Signed	16B. District of Columbia (Signature of Contracting Officer)	16C. Date Signed 5/3/11

Item No. 1, Section C.3.1.3.1

Delete:
In its entirety

Insert:

C.3.1.3.1 Final Report – Draft

The Contractor shall develop and provide a draft of the Final Report Audit. The Contractor shall ensure that the draft of the Final Report shall include or address at a minimum the following:

a. The District's objectives identified in C.2.4 and specific UMC Testing (C.3.1.2.4);
b. The guidelines prescribed by the GAO Federal Information Systems Controls Audit Manual (Applicable Document #3), GAGAS Yellow Book (Applicable Document #4), A-133 Compliance (Applicable Document #5), Standards for Attestation Statements (Applicable Document #6), and Generally Acceptable Accounting Procedures (Applicable Document #7);
c. Audit documentations and supporting work papers;
d. Recommendations for improvement; and
e. A recommended Sustainability Model for UMC going forward that does not include financial support from the District. The Sustainability Model shall address or include at a minimum the following:

    1. A timeline for the implementation of the Sustainability Model and the resources needed to implement the recommended model
    2. The aggregate findings and analysis from the Contractor's financial statement and performance audit;
    3. Based on other successful operating models for hospitals of similar size, geographic location and other variables pertinent for sustainability.
    4. Consider UMC in context with other District hospitals and
    5. Include any other factors that may impact the future sustainability of UMC.