

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 6
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2. CONTRACT (Proc. Inst. Ident.) NO. DE-EM0002043/DE-DT0010974	3. EFFECTIVE DATE 03/10/2016	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 16EM001252
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5. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	6. ADMINISTERED BY (If other than Item 5) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) HPM CORPORATION Attn: LAURA MILLS 4304 W. 24TH AVE. SUITE 100 KENNEWICK WA 993382320	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT NET 30
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM Section G

CODE 012911892	FACILITY CODE	
11. SHIP TO/MARK FOR Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	12. PAYMENT WILL BE MADE BY OR for ORP U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831
		CODE 00524

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 3304 (a) ()	14. ACCOUNTING AND APPROPRIATION DATA Tank Farms Funding
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT \$164,631.94

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	3		J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>DE-SOL-0002437</u> , including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)
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19A. NAME AND TITLE OF SIGNER (Type or print)	19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20A. NAME OF CONTRACTING OFFICER Marcy J. Aplet-Zelen
	BY (Signature of person authorized to sign)		20B. UNITED STATES OF AMERICA BY Signature on File (Signature of the Contracting Officer)
			20C. DATE SIGNED 03/09/2016

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				9. DISCOUNT FOR PROMPT PAYMENT NET 30			
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CODE 012911892		FACILITY CODE		11. SHIP TO/MARK FOR CODE 00601		12. PAYMENT WILL BE MADE BY CODE 00524	
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352				OR for ORP U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831			

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Continued							
15G. TOTAL AMOUNT OF CONTRACT						\$164,631.94	

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	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number <u>DE-SOL-0002437</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)	
19A. NAME AND TITLE OF SIGNER (Type or print) <u>Laura Mills, Contracts + Fin. Mgr</u>		20A. NAME OF CONTRACTING OFFICER <u>Marcy J. Aplet-Zelen</u>	
19B. NAME OF CONTRACTOR <u>HPM Corporation</u>		20B. UNITED STATES OF AMERICA	
19C. DATE SIGNED <u>3-9-16</u>		20C. DATE SIGNED	
BY <u>Laura Mills</u> (Signature of person authorized to sign)		BY _____ (Signature of the Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002043/DE-DT0010974

PAGE OF
2 6

NAME OF OFFEROR OR CONTRACTOR
HPM CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Tax ID Number: 91-2131802 DUNS Number: 012911892 Provide additional occupational medical services to the United States Department of Energy, Office of River Protection, Tank Farms Operating Contractor, Washington River Protection Solutions, LLC (WRPS) at the onsite 200 West area clinic located on the Hanford Site.</p> <p>In accordance with Contract Section C.2.3 Indefinite Delivery Indefinite Quantity (IDIQ) Scope, the Contractor shall provide additional occupational medical services not required by the Firm-Fixed Price portion of the Contract Section F.3 Hours of Service and not capable of being performed within the minimum staffing levels described in Contract Section F.3.</p> <p>This task order is issued under DE-EM0002043 CLIN 0010 Option Period 2 (Year Four) IDIQ.</p> <p>This award provides \$82,850.15 of funding for services for the base period of the task order. The total amount of task order with options is \$164,631.94.</p> <p>All terms and conditions of contract DE-EM0002043 are incorporated by reference. Additionally, the Contractor's proposal, dated 3/7/2016, in response to the IDIQ task order request is incorporated by reference.</p> <p>The authority for this order is contract DE-EM0002043 clause I.139 FAR 52.216-18 Ordering (October 1995). Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421301 Object Class: 25610 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 FOB: Destination Period of Performance: 03/10/2016 to 03/21/2016</p>				
00001	DE-EM0002043 CLIN 0010 OCCMED Hanford - Option Period 2 (Year Four) IDIQ Firm Fixed Price Services Period of Performance: 03/10/2016 - 03/14/2016				14,720.96
00002	DE-EM0002043 CLIN 0010 OCCMED Hanford - Option Period 2 (Year Four) IDIQ Continued ...				135,190.02

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002043/DE-DT0010974

PAGE OF
3 | 6

NAME OF OFFEROR OR CONTRACTOR

HPM CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	Cost Reimbursement for Phlebotomy Services, HGET/Badging for Phlebotomists, and Laboratory Tests (as needed), Base Period 3/10/2016 - 3/14/2016 (Not-To-Exceed \$68,129.19) Option One 3/17/2016 - 3/21/2016 (Not-To-Exceed \$67,060.83) Line item value is:\$135,190.02 Incrementally Funded Amount: \$68,129.19 DE-EM0002043 CLIN 0010 OCCMED Hanford - Option Period 2 (Year Four) IDIQ Option One Firm Fixed Price Services Period of Performance: 03/17/2016 - 03/21/2016 Amount: \$14,720.96 (Option Line Item)				14,720.96

Statement of Work

Scope of Work

The U.S. Department of Energy, Office of River Protection, Tank Farms Operating Contractor, Washington River Protection Solutions, LLC (WRPS) requires the support of HPM Corporation (HPMC) to provide additional occupational health services not required by the Firm-Fixed Price portion of the Contract *Section F.3 Hours of Service* and not capable of being performed within the minimum staffing levels described in *Contract Section F.3*.

The Contractor shall provide timely and accessible occupational health care and first aid at the onsite 200 West area clinic on the Hanford Site in accordance with Section C.2.1.1 Medical Monitoring and Qualification Examinations and C.2.1.3 Diagnosis and Treatment of Injury or Illness, and C.2.1.4 Monitored Care.

Medical care for occupational and non-occupational injury and/or illness shall be provided in accordance with the following requirements and consistent with the above mentioned contract sections:

i. Occupational Injury or Illness:

1. The management of occupational injury or illness shall be in accordance with applicable Federal, State and local laws and regulations and DOE Directives.
2. Diagnosis and first aid, or stabilization and referral, of occupational injury or illness shall be prompt, with emphasis placed on rehabilitation and return to work at the earliest time compatible with job safety and employee health. Contractor shall define specific protocols, procedures and tests for workers who present complaints or express symptoms of chemical exposure.
3. The occupational medical staff shall notify the affected individual(s) and immediate supervisor(s) of unhealthy work situations detected during the course of their duties. The Contractor shall also notify the appropriate Hanford Site health and safety groups (health physics, industrial hygiene, or safety) of these situations.

ii. Non-occupational Injury or Illness:

1. The Contractor shall provide appropriate assistance to workers who are ill at work. Care should be available for what is judged a short-term, minor condition. The objective is to return the worker to a state of health in the shortest possible time consistent with appropriate medical standards.
2. The Contractor shall not provide long-term treatment of non-occupational injury and illness.

iii. The Contractor shall provide appropriate return to work clearance or duty limitations to patients and their employers.

iv. In emergencies, Hanford workers shall be given the necessary care required for stabilization until referral to a private physician or facility can be provided.

v. The definition of "First Aid" is as defined in WAC 296-27-01107(2)(e)(ii). Exceptions to this definition include services for travel medicine, seasonal influenza vaccinations, other preventative vaccinations, and use of Diethylene Triamine Pentaacetic Acid (DTPA) or similar chelating agent in concert with treatment by other medical facilities in cases of uptake of radioactive substance.

vi. The Contractor shall report to DOE on the dispensation and inventory of regulated drugs, as required by the Section F clause entitled *Reporting Requirements*.

vii. The Contractor may provide an initial dose of non-prescription medication for prompt treatment of symptoms (e.g., aspirin, ibuprofen, antihistamines, decongestants, topical antibiotic/cortisone/burn ointments, throat lozenges, muscle relaxers, antacids, and eye/ear drops). The Contractor shall provide prescription medications only on a limited, emergency basis.

viii. Monitored Care:

1. Monitored care of ill or injured employees by occupational medical physicians is required, to maximize recovery and safe return to work and to minimize lost time and associated costs.
2. The Contractor shall assist the employees in their recovery and to facilitate their return to duty at the earliest practical time.
3. The Contractor shall make medical fitness-for-duty recommendations regarding employees for all conditions that may influence performance or work suitability.

Period of Performance

Base:

Thursday March 10, 2016 from 5:00pm until 3:00am Monday March 14, 2016

Option One:

Thursday March 17, 2016 from 5:00pm until 3:00am Monday March 21, 2016

Results Desired

The desired results from the task order are in accordance with C.1.2 Purpose, Objectives, and Outcomes.

Performance Requirement

The performance requirement associated with this task order is in accordance with E.7 Performance Requirements Summary, PWS C.2.1.1, C.2.1.3, and C.2.1.4.