

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/17/2016	4. REQUISITION/PURCHASE REQ. NO. 16EM001299	5. PROJECT NO. (If applicable)
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HPM CORPORATION Attn: LAURA MILLS 4304 W. 24TH AVE. SUITE 100 KENNEWICK WA 99382320		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 012911892 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002043 DE-DT0010974
			10B. DATED (SEE ITEM 13) 03/09/2016

**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) Net Increase: \$14,720.96  
Tank Farms Funding

**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 43.103(a) Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 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: 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.

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.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Marcy J. Aplet-Zelen	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 03/16/2016

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 03/17/2016 4. REQUISITION/PURCHASE REQ. NO. 16EM001299 5. PROJECT NO. (If applicable) 1 4

6. ISSUED BY CODE 03001 7. ADMINISTERED BY (If other than Item 6) CODE 00601  
 EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202  
 Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HPM CORPORATION Attn: LAURA MILLS 4304 W. 24TH AVE. SUITE 100 KENNEWICK WA 993382320  
 9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002043 DE-DT0010974 x  
 10B. DATED (SEE ITEM 13) 03/09/2016  
 CODE 012911892 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 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) Net Increase: \$14,720.96  
 Tank Farms Funding

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 43.103(a) Mutual Agreement of the Parties  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 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: 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.

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.

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

15A. NAME AND TITLE OF SIGNER (Type or print) Laura Mills, Mgr. Contracts & Fin. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marcy J. Aplet-Zelen  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 3-16-16 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0002043/DE-DT0010974/0001

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
HPM CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This task order is issued under DE-EM0002043 CLIN 0010 Option Period 2 (Year Four) IDIQ.</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. The Contractor's revised proposal, dated 3/14/2016, in response to lessons learned for the base period, is incorporated by reference.</p> <p>Based on the authority of Contract DE-EM0002043 Clause I.28 FAR 52.217-9 Option to Extend the Term of the Contract, this modification exercises option period one under contract DE-EM0002043 CLIN 0010 OCCMED Hanford - Option Period 2 (Year Four) IDIQ for task order DE-DT0010974. This modification exercises the options for CLIN 002 and CLIN 003. The period of performance for option one is 03/17/2016 to 3/21/2016. CLIN 002 is incrementally funded.</p> <p>Based on mutual agreement of the parties, this modification revises the CLIN 003 award type from firm fixed price services to labor hour services. The ceiling for CLIN 003 is \$14,720.96 which the Contractor exceeds at its own risk.</p> <p>This modification provides \$14,720.96 of incremental funding for services for option one of the task order. The total obligation amount is increased by \$14,720.96 from \$82,850.15 to \$97,571.11. The total amount of task order with options exercised remains \$164,631.94.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option New Total Amount for this Award: \$164,631.94 Obligated Amount for this Modification: \$14,720.96 New Total Obligated Amount for this Award: \$97,571.11</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 End Date changed from 2016-03-14 to 2016-03-21</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from DE-EM0002043 CLIN 0010 OCCMED Hanford - Option Period 2 (Year Four) IDIQ Option One Firm Fixed Price Services Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0002043/DE-DT0010974/0001

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
HPM CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 03/17/2016 - 03/21/2016 to DE-EM0002043 CLIN 0010 OCCMED Hanford - Option Period 2 (Year Four) IDIQ Option One Labor Hour Services with Ceiling of \$14,720.96 which the Contractor exceeds at its own risk. Period of Performance: 03/17/2016 - 03/21/2016 Obligated Amount for this modification: \$14,720.96 Exercised option  Delivery Location Code: 00601 Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 US  Payment: OR for ORP U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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  Change Item 00002 to read as follows (amount shown is the total amount):				
00002	DE-EM0002043 CLIN 0010 OCCMED Hanford - Option Period 2 (Year Four) IDIQ 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  Change Item 00003 to read as follows (amount shown is the total amount):				135,190.02
00003	DE-EM0002043 CLIN 0010 OCCMED Hanford - Option Continued ...				14,720.96

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0002043/DE-DT0010974/0001

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
HPM CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period 2 (Year Four) IDIQ Option One Labor Hour Services with Ceiling of \$14,720.96 which the Contractor exceeds at its own risk. Period of Performance: 03/17/2016 - 03/21/2016				