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|--|------------------------|--|---------|---|-----------|--|-------------|
| AWARD/CONTRACT | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) | | RATING | | PAGE OF PAGES 1 4 | |
| 2. CONTRACT (Proc. Inst. Ident.) NO. DE-EM0002043/DE-DT0012690 | | | | 3. EFFECTIVE DATE See Block 20C | | 4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 17EM000623 | |
| 5. ISSUED BY | | CODE 00601 | | 6. ADMINISTERED BY (If other than Item 5) | | CODE 00601 | |
| Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 | | | | Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 | | | |
| 7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) HPM CORPORATION Attn: Erica Ramos 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 | | CODE 00601 | | 12. PAYMENT WILL BE MADE BY | | CODE 00513 | |
| Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 | | | | OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831 | | | |
| 13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input checked="" type="checkbox"/> 41 U.S.C. 253 (c) (0) | | | | 14. ACCOUNTING AND APPROPRIATION DATA | | | |
| 15A. ITEM NO | 15B. SUPPLIES/SERVICES | | | 15C. QUANTITY | 15D. UNIT | 15E. UNIT PRICE | 15F. AMOUNT |
| | Continued | | | | | | |
| 15G. TOTAL AMOUNT OF CONTRACT | | | | | | \$25,000.00 | |
| 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. | | | |
| | C | DESCRIPTION/SPECS./WORK STATEMENT | | | 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 | | | | | |
| CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 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"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, 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 condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. | | | |
| 19A. NAME AND TITLE OF SIGNER (Type or print) | | | | 20A. NAME OF CONTRACTING OFFICER Marcy J. Aplet-Zelen | | | |
| 19B. NAME OF CONTRACTOR | | 19C. DATE SIGNED | | 20B. UNITED STATES OF AMERICA | | 20C. DATE SIGNED | |
| BY (Signature of person authorized to sign) | | | | BY Signature on File (Signature of the Contracting Officer) | | 01/05/2017 | |

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| 19A. NAME AND TITLE OF SIGNER (Type or print) <i>Erica Ramos Contracting Officer</i> | | | | 20A. NAME OF CONTRACTING OFFICER Marcy J. Aplet-Zelen | | | |
| 19B. NAME OF CONTRACTOR <i>Erica Ramos</i> (Signature of person authorized to sign) | | | 19C. DATE SIGNED <i>11/5/17</i> | 20B. UNITED STATES OF AMERICA BY (Signature of the Contracting Officer) | | 20C. DATE SIGNED 01/05/2017 | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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</p> <p>The purpose of this Task Order award is to issue a notice-to-proceed (NTP) for additional special consultative and occupational medical services in support of the implementation of the new Government furnished Electronic Health Record (EHR) system for the United States Department of Energy, Richland Operations Office in Richland, Washington. This task order authorizes HPMC to perform necessary and required activities to assist with implementation of the Government furnished EHR system.</p> <p>In accordance with base Contract DE-EM0002043 Section C.2.3 Indefinite Delivery Indefinite Quantity (IDIQ) Scope, the Contractor shall provide special consultative and additional occupational services not required by the Firm-Fixed Price Portion, base Contract Section C.2.1.8 Information Systems Maintenance and Process Improvement, and not capable of being performed within the minimum staffing levels as defined in base Contract Section J, Attachment J-9, Annual Minimum (Essential) Staffing Level.</p> <p>This task order is issued under base Contract DE-EM0002043 Section B.14 Option Three for Additional Services - CLIN 0013 -IDIQ.</p> <p>The authority for this task order is base Contract DE-EM0002043 Clause I.139 FAR 52.216-18 Ordering and base Contract DE-EM0002043 H.43 Task Ordering Procedures. In accordance with base Contract Clause I.139, all Terms and Conditions of Contract DE-EM0002043 are incorporated by reference.</p> <p>The Contractor is hereby provided a formal NTP with a not-to-exceed (NTE) ceiling authorization limit of \$25,000.00 prior to definitization of this Task Order in accordance with base contract clause H.43(f) Task Ordering Procedures. Contractor shall not exceed the ceiling (NTE) amounts provided herein without prior approval from the Contracting Officer via a modification to increase the amounts. Contractor shall notify the Contracting Officer in writing of the rationale if the NTE amount is insufficient to proceed with identified work. Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002043/DE-DT0012690PAGE OF
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NAME OF OFFEROR OR CONTRACTOR

HPM CORPORATION

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|-----------------|---|-----------------|-------------|-------------------|---------------|
| 00001 | <p>This Task Order is subject to base Contract DE-EM0002043 Clause I.70 FAR 52.232-18 Availability of Funds and Clause I.132 FAR 52.232-22 Limitation of Funds.</p> <p>The definitization schedule for this task order is attached.</p> <p>Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25610 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000</p> <p>FOB: Destination</p> <p>Period of Performance: 01/05/2017 to 01/27/2017</p> <p>DE-EM0002043 CLIN 0013 OCCMED Hanford - Option Period 3 (Year Five) IDIQ</p> <p>Special consultative services and additional occupational health services to support the new Government furnished Electronic Health Record system. The ceiling (not-to-exceed) for this line item is \$25,000.00.</p> <p>Line item value is:: \$25,000.00</p> <p>Incrementally Funded Amount: \$25,000.00</p> | | | | 25,000.00 |

DEFINITIZATION SCHEDULE FOR TASK ORDER

Task Order DE-DT0012690 authorizes HPMC to perform necessary and required activities to assist with implementation of the Government furnished Electronic Health Record system.

The schedule for definitizing this contract is:

| <u>Action</u> | <u>Date</u> |
|---|------------------|
| Government Provides Revised Solicitation | January 10, 2017 |
| Contractor Submits Technical, Cost & Fee Proposal | January 17, 2017 |
| Contractor Submits Data Other than Certified Cost or Pricing Data | January 17, 2017 |
| Commence Negotiations and Mutual Agreement of Definitization | January 23, 2017 |
| Execute Definitization Task Order Modification | January 27, 2017 |