

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 0016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM001090	5. PROJECT NO. (If applicable)
6. ISSUED BY Richlands Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN H5-20 Richland WA 99352	CODE 893039	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN H5-20 Richland WA 99352	CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HPM CORPORATION Attn: Erin Phillips 4304 W. 24TH AVE. SUITE 100 KENNEWICK WA 99338		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 012911892			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002043 DE-DT0012690
			10B. DATED (SEE ITEM 13) 01/05/2017

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: \$223,210.55
See Schedule

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: Base Contract I.70 FAR 52.232-18, I.139 FAR 52.216-18, H.43, Task Order FAR 52.243-3, and FAR 43.103(a)
	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.)

DUNS Number: 012911892

This Task Order is subject to base Contract DE-EM0002043 Clause I.70 FAR 52.232-18 Availability of Funds and Task Order Clause FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts. In accordance with base Contract Clause I.139 FAR 52.216-18 Ordering, all Terms and Conditions of Contract DE-EM0002043 are incorporated by reference.

A. The purpose of this modification is to definitize the change order for changes within the general scope of the Task Order for assistance with the implementation of the Government Furnished Electronic Health Record (EHR). This modification also definitizes the fully burdened labor category rates for the extended work for the continued performance of the necessary and required activities in the statement of work. This task order is for 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Marcy Aplet-Zelen (Signature of Contracting Officer)	03/28/2019

2. AMENDMENT/MODIFICATION NO. 0016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM001090	5. PROJECT NO. (If applicable)
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		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002043 DE-DT0012690
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CODE 012911892	FACILITY CODE	

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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) Erin L. Phillips, Business & Contracts Manager	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 March 28, 2019
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002043/DE-DT0012690/0016

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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>special consultative services and additional occupational medical services in support of the EHR in accordance with base Contract Section C.2.3.</p> <p>This modification also provides \$223,210.55 of incremental funding, increasing the total obligations from \$852,649.98 to \$1,075,860.53, which the Contractor exceeds at its own risk. The total Task Order/Ceiling amount is increased from \$852,834.17 to \$1,075,860.53 by \$223,026.36.</p> <p>Details of the Task Order change are included on the SF30 Continuation Page of this modification.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Definitize Change Order Total Amount for this Modification: \$223,026.36 New Total Amount for this Version: \$1,075,860.53 New Total Amount for this Award: \$1,075,860.53 Obligated Amount for this Modification: \$223,210.55 New Total Obligated Amount for this Award: \$1,075,860.53 Incremental Funded Amount changed: from \$852,649.98 to \$1,075,860.53</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Labor (direct and subcontract)</p> <p>Total labor with the ceiling of \$665,155.85 which the Contractor exceeds at its own risk.</p> <p>DE-EM0002043 CLIN 0013 OCCMED Hanford - Option Period 3 (Year Five) IDIQ Fiscal Year 2017 - labor categories with fully burdened fixed hourly rates (direct and subcontract) as proposed in contractor's proposal 17HPM001S-Reissue. Labor categories with fully burdened fixed hourly rates in accordance with base Contract Section B.14 as proposed.</p> <p>DE-EM0002043 CLIN 0016 OCCMED Hanford - Option Period 4 (Year Six, Year Seven (six-month extension)) IDIQ Fiscal Year 2018 - labor categories with fully Continued ...</p>				

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>burdened fixed hourly rates (direct and subcontract) as proposed in contractor's proposal 18-HPMC-OMS-PM-044.</p> <p>Labor categories with fully burdened fixed hourly rates in accordance with base Contract Section B.17 as proposed. to Labor (direct and subcontract)</p> <p>Total labor with the ceiling of \$719,261.30 which the Contractor exceeds at its own risk.</p> <p>DE-EM0002043 CLIN 0013 OCCMED Hanford - Option Period 3 (Year Five) IDIQ Fiscal Year 2017 - labor categories with fully burdened fixed hourly rates (direct and subcontract) as proposed in contractor's proposal 17HPM001S-Reissue. Labor categories with fully burdened fixed hourly rates in accordance with base Contract Section B.14 as proposed.</p> <p>DE-EM0002043 CLIN 0016 OCCMED Hanford - Option Period 4 (Year Six, Year Seven (six-month extension)) IDIQ Fiscal Year 2018 - labor categories with fully burdened fixed hourly rates (direct and subcontract) as proposed in contractor's proposal 18-HPMC-OMS-PM-044. Labor categories with fully burdened fixed hourly rates in accordance with base Contract Section B.17 as proposed.</p> <p>DE-EM0002043 CLIN 0016 OCCMED Hanford - Option Period 4 (Year Six, Year Seven (six-month extension)) IDIQ Fiscal Year 2019 - labor categories with fully burdened fixed hourly rates (direct and subcontract) as proposed in contractor's proposal 19-HPMC-OMS-PM-068, revision 3. Labor categories with fully burdened fixed hourly rates in accordance with base Contract Section B.17 as proposed.</p> <p>Total Amount changed from \$665,155.85 to \$719,261.30 Obligated Amount for this modification: \$54,289.64 Incremental Funded Amount changed from \$664,971.66 to \$719,261.30</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Description changed from Other Direct Costs/Cost Continued ...</p>				

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>Reimbursables</p> <p>Total Other Direct Costs/Cost Reimbursables ceiling of \$187,678.32 which the Contractor exceeds at its own risk.</p> <p>DE-EM0002043 CLIN 0013 OCCMED Hanford - Option Period 3 (Year Five) IDIQ and DE-EM0002043 CLIN 0016 OCCMED Hanford - Option Period 4 (Year Six, Year Seven (six-month extension)) IDIQ</p> <p>Other Direct Costs/Cost Reimbursables as proposed for Fiscal Year 2017 in contractor's proposal 17HPM001S-Reissue and for Fiscal Year 2018 in contractor's proposal 18-HPMC-OMS-PM-044. to Other Direct Costs/Cost Reimbursables</p> <p>Total Other Direct Costs/Cost Reimbursables ceiling of \$356,599.23 which the Contractor exceeds at its own risk.</p> <p>DE-EM0002043 CLIN 0013 OCCMED Hanford - Option Period 3 (Year Five) IDIQ and DE-EM0002043 CLIN 0016 OCCMED Hanford - Option Period 4 (Year Six, Year Seven (six-month extension)) IDIQ</p> <p>Other Direct Costs/Cost Reimbursables as proposed for Fiscal Year 2017 in contractor's proposal 17HPM001S-Reissue, for Fiscal Year 2018 in contractor's proposal 18-HPMC-OMS-PM-044, and for Fiscal Year 2019 as negotiated down from contractor's proposal 19-HPMC-OMS-PM-068, revision 3.</p> <p>Total Amount changed from \$187,678.32 to \$356,599.23</p> <p>Obligated Amount for this modification: \$168,920.91</p> <p>Incremental Funded Amount changed from \$187,678.32 to \$356,599.23</p> <p>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</p> <p>Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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5 6NAME OF OFFEROR OR CONTRACTOR
HPM CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: VIPERS https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or VipersSupport@hq.doe.gov FOB: Destination Period of Performance: 01/05/2017 to 03/31/2019				

SF30 BLOCK 14 CONTINUATION:

- B. This modification changes contract line item number (CLIN) 001 for Labor to include the negotiated labor categories with fully burdened fixed hourly rates (direct and subcontract) for fiscal year (FY) 2019 in accordance with the contractor's proposal 19-HPMC-OMS-PM-068, revision 3.

This modification changes CLIN 002 for Material Costs/Other Direct Costs (ODC)/Cost Reimbursables to include the negotiated ODCs for FY2019 in accordance with the downward adjustment from the contractor's proposal 19-HPMC-OMS-PM-068, revision 3.

- C. As full equitable adjustment, the total amount of the Task Order/Ceiling is increased from \$852,834.17 to \$1,075,860.53 by \$223,026.36.

As full equitable adjustment, the total amount of CLIN 001 is increased from \$665,155.85 to \$719,261.30 by \$54,105.45. The obligation amount for CLIN 001 is increased from \$664,971.66 to \$719,261.30 by \$54,289.64.

As full equitable adjustment, the total amount and obligation amount for CLIN 002 is increased from \$187,678.32 to \$356,599.23 by \$168,920.91.

- D. The total obligation amount of the Task Order is increased from \$852,649.98 to \$1,075,860.53 by \$223,210.55.

- E. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment for the negotiation of contractor's proposal 19-HPMC-OMS-PM-068, revision 3, in response to the Notice-to-Proceed for Task Order DE-DT0012690 for FY2019, the Contractor hereby releases the Government from any and all liability under this Task Order for further equitable adjustments attributed to the facts or circumstances giving rise to the proposal for adjustment.

Additional adjustments that may result from audits and approval of billing rates of the above-listed negotiated proposal, as stipulated in the Reopener Clause, below, are not subject to this release.

Reopener Clause: At the time of Task Order definitization, the billing rates had not been audited or approved. Therefore, the parties agree that the negotiated fully burdened rates are subject to adjustment based on the results of subsequent audits and approvals. If the results of audits and approval of billing rates indicate a variance from the rates used in this equitable adjustment, the Contracting Officer will make a determination as to whether the variance warrants an adjustment to this Task Order price. Any resultant price change shall be adjusted through negotiation.

All other terms and conditions remain unchanged. End of Modification 016.