

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	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: Kristin Mensinger 4304 W. 24TH AVE. SUITE 100 KENNEWICK WA 99382320		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 012911892 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			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)

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 X	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, Clause FAR 52.243-3 Changes - Time-and-Materials or Labor-Hours & base Contract H.43(f)
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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 extend the formal issuance of the Change Order to make changes within the general scope of the Task Order for assistance with the implementation of the Government Furnished Electronic Health Record. The period of performance is extended from 1/15/2018 to 2/16/2018.

Details of the Task Order change are included on the SF30 Continuation Page of this 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)		Signature on File	01/12/2018
		_____ (Signature of Contracting Officer)	

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Details of the Task Order change are included on the SF30 Continuation Page of this 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) <b>Kristin Mensinger, Contracts Manager</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marcy J. Aplet-Zelen
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 1/12/2018	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0002043/DE-DT0012690/0006

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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)
00001	<p>modification.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Change Order Period Of Performance End Date changed from 15-JAN-18 to 16-FEB-18 CHANGES FOR LINE ITEM NUMBER: 1 End Date changed from 15-JAN-18 to 16-FEB-18</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 End Date changed from 15-JAN-18 to 16-FEB-18 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>Payment: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 01/05/2017 to 02/16/2018</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Total labor with the ceiling of \$374,330.48 which the Contractor exceeds at its own risk.</p> <p>DE-EM0002043 CLIN 0013 OCCMED Hanford - Option Period 3 (Year Five) IDIQ New labor categories with fully burdened fixed hourly rates (direct and subcontracted) as proposed. 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) IDIQ Labor categories with fully burdened fixed hourly rates in accordance with base Contract Section B.17 as proposed. Line item value is: \$374,330.48 Continued ...</p>				374,330.48



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0002043/DE-DT0012690/0006

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4 5

NAME OF OFFEROR OR CONTRACTOR  
HPM CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Other Direct Costs/Cost Reimbursables as proposed. Line item value is: \$13,319.50 Incrementally Funded Amount: \$13,319.50</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25610 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25610 Program: 1111668 Project: 0004626 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25610 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 34 Report Entity: 421601 Object Class: 25610 Program: 1111668 Project: 0004626 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p>				

**SF30 BLOCK 14 CONTINUATION:**

B. This change order authorizes HPMC to continue to perform necessary and required activities associated with assistance of the implementation of the Government furnished Electronic Health Record system through February 16, 2018.

C. The contractor is hereby provided a formal notice-to-proceed (NTP). The not-to-exceed (NTE) ceiling authorization limit of \$200,000.00 (incremental funding and estimated funds remaining on the Task Order) remains unchanged prior to definitization of the change order in accordance with Task Order Clause FAR 52.243-3, "Changes – Time-and-Materials or Labor-Hours," base Contract Section H.43(f), "Task Ordering Procedures" and Clause I.139 FAR 52.216-18, "Ordering."

The contractor shall not exceed the NTE amounts provided herein without prior approval from the Contracting Officer (CO) via a modification to increase the amounts. The contractor shall notify the CO in writing with the rationale if the NTE amount is insufficient to proceed with the identified work.

The contractor is authorized to invoice labor hours and material (e.g. other direct costs/cost reimbursables) under this Task Order at the negotiated fiscal year (FY) 2017 rates and the rates stipulated in base Contract Section B within the NTE ceiling authorized for this change. Invoiced amounts will be adjusted following the negotiation of final FY 2018 labor rates and materials (e.g. other direct costs/cost reimbursables) if not already stipulated in base Contract Section B.

D. This modification is within funds obligated to the Task Order. Accordingly, work under the Task Order, such as described herein, must be performed within the amounts of funds which have been incrementally allotted to the Task Order in accordance with Task Order Clause FAR 52.232-7, "Payments Under Time-and-Materials and Labor-Hour Contracts."

E. The schedule for definitizing is:

<u>Action</u>	<u>Date</u>
Evaluate Provisional Billing Rates Provided by HPMC	January 19, 2018
Finalize Approval of Provisional Billing Rates	February 1, 2018
Commence Negotiations	February 7, 2018
Mutual Agreement of Definitization	February 13, 2018
Execute Definitization Task Order Modification	February 16, 2018

All other terms and conditions remain unchanged. End of Modification 006.