

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM000623	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: Erica Ramos 4304 W. 24TH AVE. SUITE 100 KENNEWICK WA 99382320	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002043 DE-DT0012690
CODE 012911892	FACILITY CODE	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: \$100,000.00

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 Clause I.139 FAR 52.216-18, Section H.43(f), 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
 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.
 In accordance with base Contract Clause I.139, all Terms and Conditions of Contract DE-EM0002043 are incorporated by reference.
 The purpose of this modification is to definitize the task order for special consultative services and additional occupational medical service in support of the implementation of the new Government furnished Electronic Health Record system in accordance with base Contract Section C.2.3 and provide the definitized statement of work. This modification changes Line Item 1 for Labor to include acceptance of new labor categories with fully 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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 01/27/2017

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM000623	5. PROJECT NO. (If applicable)
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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) Erica Ramos Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marcy J. Aplet-Zelen
15B. CONTRACTOR/OFFEROR <i>Erica Ramos</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED 01/27/2017	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002043/DE-DT0012690/0001

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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 subcontracted) as proposed and labor categories with fully burdened fixed hourly rates in accordance with base Contract Section B.14 as proposed. This modification adds Line Item 2 for Other Direct Costs/Cost Reimbursables as proposed. This modification extends the period of performance of the task order from January 27, 2017 to September 30, 2017.</p> <p>This modification provides \$100,000.00 of incremental funding, increasing the total obligation from \$25,000.00 to \$125,000.00 which the Contractor exceeds at its own risk. The total amount of the Task Order is increased from \$25,000.00 by \$362,649.98 for a new total of \$387,649.98. The ceiling for this task order is \$387,649.98.</p> <p>All other terms and conditions remain unchanged.</p> <p>Contractor's Statement of Release In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's proposal 17HPM001S-Reissue in response to the Notice-to-Proceed Task Order DE-DT0012690 and Solicitation Amendment 001, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal 17HPM001S-Reissue for adjustment (except for DOE-RL changes to the requirement of the Task Order DE-DT0012690).</p> <p>LIST OF CHANGES: Period Of Performance End Date changed from 27-JAN-17 to 30-SEP-17 New Total Amount for this Version: \$387,649.98 New Total Amount for this Award: \$387,649.98 Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$125,000.00 Incremental Funded Amount changed: from \$25,000.00 to \$125,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Description changed from DE-EM0002043 CLIN 0013 OCCMED Hanford - Option Period 3 (Year Five) IDIQ Special consultative services and additional 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)
00001	<p>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. to DE-EM0002043 CLIN 0013 OCCMED Hanford - Option Period 3 (Year Five) IDIQ Labor with the ceiling of \$374,330.48 which the Contractor exceeds at its own risk.</p> <p>New labor categories with fully burdened fixed hourly rates (direct and subcontracted) as proposed.</p> <p>Labor categories with fully burdened fixed hourly rates in accordance with base Contract Section B.14 as proposed.</p> <p>Total Amount changed from \$25,000.00 to \$374,330.48</p> <p>Obligated Amount for this modification: \$90,000.00</p> <p>Incremental Funded Amount changed from \$25,000.00 to \$115,000.00</p> <p>End Date changed from 27-JAN-17 to 30-SEP-17</p> <p>Delivery Location Code: 00601</p> <p>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>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 Period of Performance: 01/05/2017 to 09/30/2017</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>DE-EM0002043 CLIN 0013 OCCMED Hanford - Option Period 3 (Year Five) IDIQ Labor with the ceiling of \$374,330.48 which the Contractor exceeds at its own risk.</p> <p>New labor categories with fully burdened fixed hourly rates (direct and subcontracted) as proposed.</p> <p>Labor categories with fully burdened fixed hourly</p> <p>Continued ...</p>				374,330.48

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002043/DE-DT0012690/0001

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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)
00002	<p>rates in accordance with base Contract Section B.14 as proposed. Line item value is:: \$374,330.48 Incrementally Funded Amount: \$115,000.00</p> <p>Add Item 00002 as follows:</p> <p>DE-EM0002043 CLIN 0013 OCCMED Hanford - Option Period 3 (Year Five) IDIQ Other Direct Costs/Cost Reimbursables as proposed with a ceiling of \$13,319.50 which the Contractor exceeds at its own risk. Line item value is:: \$13,319.50 Incrementally Funded Amount: \$10,000.00</p>				13,319.50

STATEMENT OF WORK

SCOPE OF WORK

The United States Department of Energy, Richland Operations Office (DOE-RL) requires the assistance of HPM Corporation (HPMC) to provide special consultative services and additional occupational health services not required by the Firm-Fixed Price portion of the base Contract DE-EM0002043 *Section C.2.1.8 Information Systems Maintenance and Process Improvement* in accordance with base Contract *Section C.2.3(b)*.

The contractor shall provide assistance in support of the following tasks:

1. Coordinate with Federal Occupational Health (FOH) and Mission Support Alliance (MSA) in determining the necessary connections, data exchange and operability aspects from Hanford Local Area Network to the FOH Electronic Health Records (EHR) environment.
2. Provide assistance in the transition from an internal EHR to an external EHR environment.
3. Provide special consultative services for review, analysis, testing, evaluation, and implementation of FedHealth software.

DELIVERABLES/PERFORMANCE STANDARDS

HPMC shall ensure that work is performed in a competent, professional manner that meets established milestones per the project schedule. The specific deliverables for this task will be defined with input from the DOE-RL Chief Information Officer, to include, but not be limited to the following areas:

1. Attend periodic project meetings/trainings and participate in development of project schedule.
2. Determine operability and business standards, network infrastructure modification requirements and supporting documentation.
3. Determine the interfaces and modifications that will be necessary to support an external EHR and any impacts during the transition.
4. Determine customization requirements to support operability of FedHealth software.
5. Migration of data to external EHR environment and preparation for current Electronic Medical Records (EMR) system retirement.
6. Submit monthly task order progress reports in accordance with base Contract *Section H.43(i) Task Ordering Procedure* including task/activity alignment to project schedule.

DELIVERY SCHEDULE

The period of performance is January 5, 2017 through September 30, 2017.

QUALIFICATIONS

The contractor shall demonstrate:

- Proposed medical personnel position to meet the qualification requirements as defined in in base Contract *Section H.13 Qualification of Medical Personnel – Non-Key*;
- Additional positions as negotiated (MSA to provide project manager);
- Knowledge of major system transitions and information technologies;
- Knowledge of current EMR system;
- Knowledge of DOE-RL policies and procedures concerning project/contract change control;
- Knowledge of Hanford Site mission, activities, priorities, and Prime Contractor responsibilities;
- Knowledge of Microsoft Office tools and Hanford specific software (e.g. PeopleCore, Employee Job Task Analysis, etc.); and
- Excellent communications skills.

CLAUSES

The following clauses are incorporated by reference:

- FAR 52.204-15 Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016)
- FAR 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (Aug 2012)
- FAR 52.232-39 Unenforceability of Unauthorized Obligations (Jun 2013)
- FAR 52.243-3 Changes – Time-and-Materials or Labor-Hours (Sept 2000)
- FAR 52.246-6 Inspection – Time-and-Material and Labor Hour (May 2001)
- FAR 52.249-6 Termination (Cost Reimbursement) (May 2004) Alternate IV (Sept 1996)