

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   4
2. AMENDMENT/MODIFICATION NO. 0073	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004665	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: 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
			10B. DATED (SEE ITEM 13) 06/08/2012

**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)

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral, Contract Clauses B.19, B.20, F.6, and FAR 43.103(a)

**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

Occupational Medical Services for the United States Department of Energy Hanford Site. This Contract is subject to Contract Clauses I.70 FAR 52.232-18, "Availability of Funds" and I.132 FAR 52.232-22, "Limitation of Funds."

This is a net zero modification that moves unused funds from fiscal year (FY) 2017 contract line item number (CLIN) to FY 2018 CLIN and updates Contract Sections B.12 and F.6. This modification also transmits the bilaterally agreed to revisions to Attachment J-7 for modification 072 (See Continuation Page for additional details).

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	05/08/2018
		_____ (Signature of Contracting Officer)	

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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>Erin L. Phillips Business &amp; 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)	15C. DATE SIGNED May 8, 2018	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0002043/0073

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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>The total obligation remains \$93,208,327.40, which the Contractor exceeds at its own risk.</p> <p>The total amount of the contract is decreased by \$28,050.00 from \$98,426,970.82 to \$98,398,920.82 as a result of moving unused funds from FY 2017 CLIN to FY 2018 CLIN.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: -\$28,050.00 New Total Amount for this Award: \$98,398,920.82</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$12,591,784.73 to \$12,563,734.73 Obligated Amount for this modification: -\$28,050.00 Incremental Funded Amount changed from \$12,591,784.73 to \$12,563,734.73</p> <p>CHANGES FOR LINE ITEM NUMBER: 14 Obligated Amount for this modification: \$28,050.00 Incremental Funded Amount changed from \$9,029,143.50 to \$9,057,193.50</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>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: 10/01/2012 to 09/30/2018</p> <p>Change Item 00011 to read as follows (amount shown is the total amount):</p>				
00011	<p>OCCMED Hanford - Option Period 3 (Year Five) FPAF Line item value is: \$12,563,734.73 Incrementally Funded Amount: \$12,563,734.73 Continued ...</p>				12,563,734.73

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-EM0002043/0073

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3 4

NAME OF OFFEROR OR CONTRACTOR  
HPM CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00014	Change Item 00014 to read as follows (amount shown is the total amount): OCCMED Hanford - Option Period 4 (Year Six) FPAF Line item value is: \$13,056,878.30 Incrementally Funded Amount: \$9,057,193.50				13,056,878.30

**SF30 BLOCK 14 CONTINUATION:**

Modification 073 is a supplemental agreement action which revises the following sections of the contract:

1. This modification updates Section B.12(b), “Option Three for Additional Services - CLIN 011 - Firm-Fixed Price (with Award Fee),” as follows:
  - This modification adds a column to the table for “Earned Award Fee” and adds the earned award fee amount for fiscal year 2017.
2. This modification moves the unearned award fee of \$28,050.00 from CLIN 011 to CLIN 014 Option Period 4 (Year Six) FFP. This decreases CLIN 011 by \$28,050.00, of unearned award fee, from \$12,591,784.73 to \$12,563,734.73. This increases the incremental funding amount of CLIN 014 by \$28,050.00 from \$9,029,143.50 to \$9,057,193.50 (See table below).

	<b>CLIN 011 Option Period 3 (Year Five) FFP</b>	<b>CLIN 014 Option Period 4 (Year Six) FFP</b>
<b>Subtotal</b>	\$12,591,784.73	\$9,029,143.50
<b>Adjustment</b>	-\$28,050.00	\$28,050.00
<b>Total Obligation</b>	\$12,563,734.73	\$9,057,193.50
<b>Total Amount</b>	\$12,563,734.73	\$13,056,878.30

3. This modification also updates Section F.6, “Reporting Requirements,” as follows:
  - Adds “ESQ” to the Recipients of deliverable number 7, “Epidemiological Quarterly Report.”
  - Adds a note that deliverable number 17, “Pension Management Plan (PMP),” is submitted via iBenefits and changes the DOE Action from “Review and Approval” to “Review.”
  - Updates the Name and Description of deliverable number 23, “FAS 87 and FAS 106,” to note that these reports are also known as ASC-715-30 and ASC-715-60 and are submitted via iBenefits.
  - Changes the Name of deliverable number 55, “SOMD Annual Report,” to “SOMD Annual Summary Report,” to differentiate from deliverable number 6, “Site Occupational Medical Director (SOMD) Annual Report.”
4. This modification transmits the bilaterally agreed revisions to Section J, Attachment J-7, “Government-Furnished IT Systems List,” for modification 072. The bilaterally agreed to version was not provided via Strategic Integrated Procurement Enterprise System.

All other terms and conditions remain unchanged. End of Modification No. 073

**PART I – THE SCHEDULE**

**SECTION B**

**SUPPLIES OR SERVICES AND PRICES/COSTS**

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## SECTION B

### SUPPLIES OR SERVICES AND PRICES/COSTS

#### **B.1 TYPE OF CONTRACT – ITEMS BEING ACQUIRED**

This is a hybrid contract that includes Firm-Fixed-Price (with award fee provisions), a Cost Reimbursement (with no fee), and an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for the purpose of providing Occupational Medical Services for the DOE Hanford Site, Richland, WA.

Under the Firm-Fixed-Price (with award fee provisions) portion of the contract, the contractor shall furnish all personnel, materials, supplies, services (except as expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of work described in Section C.2.1, Firm-Fixed Price Scope of the Performance Work Statement (PWS), including providing a “readiness to serve” level of staffing, and other sections of the contract not specifically identified as Cost Reimbursement or IDIQ scope.

The award fee provision is provided to ensure superior performance in delivery of occupational medical services as described in the annual Performance Evaluation and Measurement Plan (Section H). The nature of the services (health care services) prompts the Government to desire the highest quality service delivered in the most conscientious and professional manner in order to protect and promote the health and welfare of the Hanford Site workers.

Under the Cost Reimbursement (with no fee) portion of the contract, the contractor shall furnish all facilities, equipment, personnel, and services (except as expressly set forth in this contract as furnished by the Government) necessary for the performance of work as described in Section C.2.2, Cost Reimbursable Scope of the PWS.

Under the IDIQ portion of the contract, the contractor shall furnish additional personnel, as required by Government-issued Task Orders, necessary for the performance of work as described in Section C.2.3, Indefinite Delivery/Indefinite Quantity Scope. IDIQ services shall be ordered in accordance with Section I clauses “Ordering”, “Order Limitations”, “Indefinite Quantity”, and Section H clause entitled “Task Ordering Procedure”. The minimum ordering guarantee for the IDIQ portion of the contract is \$5,000.

**B.2 BASIC TERM OF PERFORMANCE – CLIN 001 – Transition**

<b>PERFORMANCE PERIOD</b>	<b>UNIT PRICE PER MONTH</b>	<b>TOTAL FIRM-FIXED-PRICE</b>
Transition*	\$32,728.11	\$98,184.33
<b>Total Firm-Fixed-Price</b>		<b>\$98,184.33</b>

\* Award fee does not apply to the transition period.

**B.3 BASIC TERM OF PERFORMANCE - CLIN 002 – FIRM-FIXED-PRICE WITH AWARD FEE**

(a) The Basic Term of Performance for the work described in Section C.2.1 is two (2) years from date of award as follows:

<b>PERFORMANCE PERIOD</b>	<b>UNIT PRICE PER MONTH</b>	<b>TOTAL FIRM-FIXED-PRICE</b>
Year One	\$917,014	\$11,018,752.01
Year Two	\$939,753	\$11,277,036.00
<b>Total Firm-Fixed-Price</b>		<b>\$22,295,788.01</b>

(b) The Total Available Award Fee for the Basic Term of Performance provided in paragraph B.3 (a) is as follows:

<b>PERFORMANCE PERIOD</b>	<b>AVAILABLE AWARD FEE</b>	<b>EARNED AWARD FEE</b>
Year One	\$300,000.00	\$284,250.00
Year Two	\$310,000.00	\$280,705.00
<b>Total Available Award Fee for Basic Term</b>	<b>\$610,000.00</b>	<b>\$564,955.00</b>

**B.4 BASIC TERM OF PERFORMANCE - CLIN 003 – COST REIMBURSEMENT (WITH NO FEE)**

The total estimated cost (with no fee) for the work described in Section C.2.2 is two (2) years from date of award as follows:

<b>PERFORMANCE PERIOD</b>	<b>TOTAL ESTIMATED COST (WITH NO FEE)</b>
Year One	\$4,568,620.58
Year Two	\$4,908,981.62
<b>Total Estimated Cost (with no fee)</b>	<b>\$9,477,602.20</b>

**B.5 BASIC TERM OF PERFORMANCE – CLIN 004 – IDIQ**

The Government may issue Task Orders for the delivery of work described in Section C.2.3, at the following fully burdened labor rates:

<b>POSITION*</b>	<b>DPLH NTE (Per Year)</b>	<b>HOURLY RATE</b>	
		<b>Year One</b>	<b>Year Two</b>
<b>Physician</b>	<b>1000</b>	<b>\$156.33</b>	<b>\$163.43</b>
<b>Physician Assistant</b>	<b>1000</b>	<b>\$90.29</b>	<b>\$94.39</b>
<b>Psychologist</b>	<b>1000</b>	<b>\$81.74</b>	<b>\$85.45</b>
<b>Nurse/Nurse Practitioner</b>	<b>1000</b>	<b>\$64.27 RN \$89.16 NP</b>	<b>\$67.19 RN \$93.22 NP</b>
<b>Case Manager</b>	<b>1000</b>	<b>\$64.27</b>	<b>\$67.19</b>
<b>Epidemiologist</b>	<b>1000</b>	<b>\$59.64</b>	<b>\$62.35</b>
<b>Medical Assistant Certified</b>	<b>1000</b>	<b>\$42.74</b>	<b>\$44.69</b>
<b>Certified Industrial Hygienist</b>	<b>1000</b>	<b>\$87.70</b>	<b>\$91.69</b>
<b>Registered X-Ray Technician</b>	<b>1000</b>	<b>\$46.78</b>	<b>\$48.91</b>

\*Position Descriptions for the above-listed positions are defined in Clause H.13, Qualification of Medical Personnel – Non-Key.

**B.6 OPTION ONE FOR ADDITIONAL SERVICES - CLIN 005 - FIRM-FIXED-PRICE WITH AWARD FEE**

(a) The government may require the delivery of work described in Section C.2.1 as follows:

<b>PERFORMANCE PERIOD</b>	<b>UNIT PRICE PER MONTH</b>	<b>TOTAL FIRM-FIXED-PRICE</b>
Year Three	\$965,325 (Oct-July) \$974,112.75 (Aug-Sep)	<b>\$11,601,475.50</b>

(b) The Total Available Award Fee for Option One, paragraph B.6 (a) is as follows:

<b>PERFORMANCE PERIOD</b>	<b>AVAILABLE AWARD FEE</b>	<b>EARNED AWARD FEE</b>
Year Three	<b>\$320,000.00</b>	<b>\$287,680.00</b>

**B.7 OPTION ONE FOR ADDITIONAL SERVICES – CLIN 006 - COST REIMBURSEMENT (WITH NO FEE)**

The total estimated cost (with no fee) for the work described in Section C.2.2 is as follows:

<b>PERFORMANCE PERIOD</b>	<b>TOTAL ESTIMATED COST (WITH NO FEE)</b>
Year Three	<b>\$3,866,286.12</b>

**B.8 OPTION ONE FOR ADDITIONAL SERVICES – CLIN 007 - IDIQ**

The Government may issue Task Orders for the delivery of work described in Section C.2.3, at the following fully burdened labor rates:

<b>POSITION*</b>	<b>DPLH NTE (Per Year)</b>	<b>HOURLY RATE Year Three</b>
<b>Physician</b>	<b>1000</b>	<b>\$169.54</b>
<b>Physician Assistant</b>	<b>1000</b>	<b>\$97.92</b>
<b>Psychologist</b>	<b>1000</b>	<b>\$88.65</b>

<b>Nurse/Nurse Practitioner</b>	<b>1000</b>	<b>\$69.70 RN</b> <b>\$96.70 NP</b>
<b>Case Manager</b>	<b>1000</b>	<b>\$69.70</b>
<b>Epidemiologist</b>	<b>1000</b>	<b>\$64.68</b>
<b>Medical Assistant Certified</b>	<b>1000</b>	<b>\$46.36</b>
<b>Certified Industrial Hygienist</b>	<b>1000</b>	<b>\$95.11</b>
<b>Registered X-Ray Technician</b>	<b>1000</b>	<b>\$50.73</b>

\*Position Descriptions for the above-listed positions are defined in Clause H.13, Qualification of Medical Personnel – Non-Key.

**B.9 OPTION TWO FOR ADDITIONAL SERVICES - CLIN 008 - FIRM-FIXED-PRICE WITH AWARD FEE**

(a) The government may require the delivery of work described in Section C.2.1 as follows:

<b>PERFORMANCE PERIOD</b>	<b>UNIT PRICE PER MONTH</b>	<b>TOTAL FIRM-FIXED-PRICE</b>
Year Four	\$998,963.15 (Oct-Jan) \$999,642.47 (Feb-Sep)	<b>\$11,992,992.40</b>

(b) The Total Available Award Fee for Option Two, paragraph B.9 (a) is as follows:

<b>PERFORMANCE PERIOD</b>	<b>AVAILABLE AWARD FEE</b>	<b>EARNED AWARD FEE</b>
Year Four	<b>\$330,000.00</b>	<b>\$302,610.00</b>

**B.10 OPTION TWO FOR ADDITIONAL SERVICES – CLIN 009 - COST REIMBURSEMENT (WITH NO FEE)**

The total estimated cost (with no fee) for the work described in Section C.2.2 is as follows:

<b>PERFORMANCE PERIOD</b>	<b>TOTAL ESTIMATED COST (WITH NO FEE)</b>
Year Four	<b>\$3,711,828.75</b>

**B.11 OPTION TWO FOR ADDITIONAL SERVICES – CLIN 0010 - IDIQ**

The Government may issue Task Orders for the delivery of work described in Section C.2.3, at the following fully burdened labor rates:

<b>POSITION*</b>	<b>DPLH NTE (Per Year)</b>	<b>HOURLY RATE Year Four</b>
<b>Physician</b>	<b>1000</b>	<b>\$176.83</b>
<b>Physician Assistant</b>	<b>1000</b>	<b>\$102.13</b>
<b>Psychologist</b>	<b>1000</b>	<b>\$92.46</b>
<b>Nurse/Nurse Practitioner</b>	<b>1000</b>	<b>\$72.70 RN \$100.86 NP</b>
<b>Case Manager</b>	<b>1000</b>	<b>\$72.70</b>
<b>Epidemiologist</b>	<b>1000</b>	<b>\$67.46</b>
<b>Medical Assistant Certified</b>	<b>1000</b>	<b>\$48.35</b>
<b>Certified Industrial Hygienist</b>	<b>1000</b>	<b>\$99.20</b>
<b>Registered X-Ray Technician</b>	<b>1000</b>	<b>\$52.91</b>

\*Position Descriptions for the above-listed positions are defined in Clause H.13, Qualification of Medical Personnel – Non-Key.

**B.12 OPTION THREE FOR ADDITIONAL SERVICES - CLIN 011 - FIRM-FIXED-PRICE WITH AWARD FEE**

(a) The government may require the delivery of work described in Section C.2.1 as follows:

<b>PERFORMANCE PERIOD</b>	<b>UNIT PRICE PER MONTH</b>	<b>TOTAL FIRM-FIXED-PRICE</b>
Year Five	\$1,020,982.06	<b>\$12,251,784.73</b>

(b) The Total Available Award Fee for Option Four, paragraph B.12 (a) is as follows:

<b>PERFORMANCE PERIOD</b>	<b>AVAILABLE AWARD FEE</b>	<b><u>EARNED AWARD FEE</u></b>
Year Five	<b>\$340,000.00</b>	<b><u>\$311,950.00</u></b>

**B.13 OPTION THREE FOR ADDITIONAL SERVICES – CLIN 012 - COST REIMBURSEMENT (WITH NO FEE)**

The total estimated cost (with no fee) for the work described in Section C.2.2 is as follows:

<b>PERFORMANCE PERIOD</b>	<b>TOTAL ESTIMATED COST (WITH NO FEE)</b>
Year Five	<b>\$4,051,905.48</b>

**B.14 OPTION THREE FOR ADDITIONAL SERVICES – CLIN 013 - IDIQ**

The Government may issue Task Orders for the delivery of work described in Section C.2.3, at the following fully burdened labor rates:

<b>POSITION*</b>	<b>DPLH NTE (Per Year)</b>	<b>HOURLY RATE Year Five</b>
<b>Physician</b>	<b>1000</b>	<b>\$181.16</b>
<b>Physician Assistant</b>	<b>1000</b>	<b>\$104.63</b>
<b>Psychologist</b>	<b>1000</b>	<b>\$94.72</b>
<b>Nurse/Nurse Practitioner</b>	<b>1000</b>	<b>\$74.48 RN \$103.33 NP</b>
<b>Case Manager</b>	<b>1000</b>	<b>\$74.48</b>
<b>Epidemiologist</b>	<b>1000</b>	<b>\$69.11</b>
<b>Medical Assistant Certified</b>	<b>1000</b>	<b>\$49.53</b>
<b>Certified Industrial Hygienist</b>	<b>1000</b>	<b>\$101.63</b>
<b>Registered X-Ray Technician</b>	<b>1000</b>	<b>\$54.21</b>

\*Position Descriptions for the above-listed positions are defined in Clause H.13, Qualification of Medical Personnel – Non-Key.

**B.15 OPTION FOUR FOR ADDITIONAL SERVICES - CLIN 014 - FIRM-FIXED-PRICE WITH AWARD FEE**

(a) The government may require the delivery of work described in Section C.2.1 as follows:

<b>PERFORMANCE PERIOD</b>	<b>UNIT PRICE PER MONTH</b>	<b>TOTAL FIRM-FIXED-PRICE</b>
Year Six	\$1,058,906.52	<b>\$12,706,878.30</b>

(b) The Total Available Award Fee for Option Four, paragraph B.15 (a) is as follows:

<b>PERFORMANCE PERIOD</b>	<b>AVAILABLE AWARD FEE</b>
Year Six	<b>\$350,000.00</b>

**B.16 OPTION FOUR FOR ADDITIONAL SERVICES – CLIN 015 - COST REIMBURSEMENT (WITH NO FEE)**

The total estimated cost (with no fee) for the work described in Section C.2.2 is as follows:

<b>PERFORMANCE PERIOD</b>	<b>TOTAL ESTIMATED COST (WITH NO FEE)</b>
Year Six	<b>\$4,527,000.00</b>

**B.17 OPTION FOUR FOR ADDITIONAL SERVICES – CLIN 016 - IDIQ**

The Government may issue Task Orders for the delivery of work described in Section C.2.3, at the following fully burdened labor rates:

<b>POSITION*</b>	<b>DPLH NTE (Per Year)</b>	<b>HOURLY RATE Year Six</b>
<b>Physician</b>	<b>1000</b>	<b>\$186.59</b>
<b>Physician Assistant</b>	<b>1000</b>	<b>\$107.77</b>
<b>Psychologist</b>	<b>1000</b>	<b>\$97.56</b>
<b>Nurse/Nurse Practitioner</b>	<b>1000</b>	<b>\$76.71 RN \$106.43 NP</b>
<b>Case Manager</b>	<b>1000</b>	<b>\$76.71</b>
<b>Epidemiologist</b>	<b>1000</b>	<b>\$71.18</b>

<b>Medical Assistant Certified</b>	<b>1000</b>	<b>\$51.02</b>
<b>Certified Industrial Hygienist</b>	<b>1000</b>	<b>\$104.68</b>
<b>Registered X-Ray Technician</b>	<b>1000</b>	<b>\$55.84</b>

\*Position Descriptions for the above-listed positions are defined in Clause H.13, Qualification of Medical Personnel – Non-Key.

**B.18 AWARD FEE FOR CLINS 002, 005, 008, 011, AND 014**

- (a) For the basic term of the contract and options, there is no base fee amount. The determination of award fee shall be consistent with the Performance Evaluation and Measurement Plan (PEMP) (Section J, Attachment J-10). To earn award fee under the PEMP, the Contractor is required to provide superior occupational medical services beyond the minimum Contract requirements. The PEMP will be unilaterally established by the Government. Initial and subsequent PEMPs shall be provided to the Contractor not later than 30 calendar days prior to the start of the evaluation period(s).
- (b) The PEMP will set forth the evaluation period and the criteria upon which the Contractor will be evaluated for performance. Award Fee will not be used to incentivize the Contractor to meet contract expectations and requirements but will be used to incentivize exceptional performance.
- (c) The PEMP may be revised unilaterally by the Government at any time during the period of performance. Notification of such changes shall be provided to the Contractor 30 calendar days prior to the start of the period to which the change will apply.
- (d) Immediately upon final determination of the award fee for the annual evaluation period by the Fee Determining Official (FDO), the Contractor may invoice any fee amount due. Any unearned award fee from each evaluation period shall not be eligible to be earned in any future period(s).

**B.19 OBLIGATION OF FUNDS**

- (a) Pursuant to Section B.20 clause entitled “Limitation of Government’s Obligation”, the total amount of incremental funding allotted is **\$98,184.33** for CLINs 001.
- (b) Pursuant to Section B.20 clause entitled “Limitation of Government’s Obligation”, the total amount of incremental funding allotted is **\$68,666,429.14** for CLINs 002, 005, 008, 011 and 014.

- (c) Pursuant to Section I clause entitled FAR 52.232-22 “Limitation of Funds”, the total amount of incremental funding allotted is \$24,443,713.93 for CLINs 003, 006, 009, 012 and 015.
- (d) The total amount of incremental funding allotted for the potential IDIQ scope (CLINs 004, 007, 010, 013 and 016) is not known until the IDIQ Task Orders are issued. Each IDIQ Task Order will be either fully funded or incrementally funded within the Task Order itself.

## **B.20 LIMITATION OF GOVERNMENT’S OBLIGATION**

- (a) Funds are not presently available for performance under this contract beyond 06/15/2018. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 06/15/2018 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.
- (b) For Firm Fixed Price CLINs 002, 005, 008, 011 and 014, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government’s convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled “Termination for Convenience of the Government.” As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).
- (c) The Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor’s best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause. Further, once notified, the Contracting Officer will advise the contractor in writing whether or not it can continue work after the estimated date. Until the Contractor receives notification that it may continue work, there shall be no legal liability on the part of the government to pay for contract performance after the date of notification. If after

- such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government".
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (b) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds.
  - (e) If, solely by reason of failure of the Government to allot additional funds in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract, and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
  - (f) The Government may at any time prior to termination allot additional funds for the performance of contract line item(s) 002, 005, 008, 011 and 014.
  - (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
  - (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
  - (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

**PART I- THE SCHEDULE**

**SECTION F**

**DELIVERIES OR PERFORMANCE**

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**SECTION F**

**DELIVERIES OR PERFORMANCE**

**F.1 PERIOD OF PERFORMANCE**

The period of performance (exclusive of the Transition Period) for the work specified in Section C, PWS, of this Contract shall commence on **October 1, 2012** and continue through **September 30, 2018** (base period and option years one, two, three, and four), unless terminated sooner as provided for in other provisions of this contract. The Transition Period is anticipated to be 90 days from the issuance of the Notice to Proceed. The Contractor shall assume full responsibility of the contract upon receipt of a written Notice-to-Proceed issued by the Contracting Officer.

- (a) The basic period of performance is two (2) years from date of award.
- (b) In the event the Government elects to exercise its option(s) pursuant to the terms of this contract, the period of performance for each option shall be as set forth below:

<b><u>Option No.</u></b>	<b><u>Period of Performance</u></b>
One	October 1, 2014 - September 30, 2015
Two	October 1, 2015 - September 30, 2016
Three	October 1, 2016 - September 30, 2017
Four	October 1, 2017 - September 30, 2018

**F.2 PRINCIPAL PLACE OF PERFORMANCE**

The principal places of performance of this contract shall be the DOE Hanford Site and the Richland, Washington area.

Medical examinations shall be provided in the Richland, Washington area at a single main clinic. The Richland, Washington area is defined as follows: the area bounded on the north by the Hanford Site, on the east by the Columbia River, on the west by the Yakima River, and on the south by Interstate I-182.

In addition to the main clinic in Richland at 1979 Snyder Street, a satellite clinic shall be maintained at the 200 West Area on the Hanford Site central plateau. The government requires the incoming contractor to assume the existing lease at the main clinic in Richland. The 200 West area clinic will reside in facilities provided by the Government.

**F.3 HOURS OF SERVICE**

The Contractor shall operate the clinics as follows:

Monday to Friday: 7am to 5pm both clinics open and staffed  
Onsite (200 West Area) clinic staffed until midnight with one receptionist and one registered nurse as minimum staffing.

Saturday: Offsite clinic closed / Onsite Clinic 7am to 4pm with one receptionist and one registered nurse as minimum staffing.

Sunday: Offsite and onsite clinics are closed all day Sunday

The clinic will be closed on site holidays. A holiday schedule of site holidays will be published at the beginning of each year.

#### **F.4 FAR 52.242-15 STOP-WORK ORDER (AUG 1989)**

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either—
  - (1) Cancel the stop-work order; or
  - (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
  - (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this Contract; and
  - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this Contract.
- (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

- (d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

**F.5 FAR 52.242-15 STOP-WORK - ALTERNATE I (APR 1984)**

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either—
  - (1) Cancel the stop-work order; or
  - (2) Terminate the work covered by the order as provided in the Termination clause of this contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule, the estimated cost, the fee, or a combination thereof, and in any other terms of the contract that may be affected, and the contract shall be modified, in writing, accordingly, if-
  - (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this Contract; and
  - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this Contract.
- (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- (d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

**F.6 REPORTING REQUIREMENTS**

The following reports are required from the Contractor. This list is subject to change at the sole discretion of the Contracting Officer or designee. Any deliverable that is required by any provision/clause of the contract that is not listed below does not relieve the Contractor of the requirement to provide that deliverable.

**GLOSSARY**

<b>Acronym/Abbreviation</b>	<b>Definition</b>
AMSE	Assistant Manager for Safety and Environment
BAWR	Beryllium Associated Worker Registry
BeMSP	Beryllium Medical Support Plan
CIO	Chief Information Officer
CIR	Contractor Industrial Relations Team
CO	Contracting Officer
COR	Contracting Officer’s Representative
ECP	Employee Concerns Program
EMCBC	Environmental Management Consolidated Business Center
ESQ	Environmental, Safety and Quality Division
MSA	Mission Support Alliance
ORISE	Oak Ridge Institute for Science and Education
ORP	Office of River Protection
PEMP	Performance Evaluation and Measurement Plan
Penser	Penser North America, Inc.
PRB	Post Retirement Benefits
RL	Richland Operations Office
RMFO	Records Management Field Officer
SEI	Security, Emergency Services and Information Management Division
SHD	Safety and Health Division
SOMD	Site Occupational Medical Director’s
SSD	Site Stewardship Division

Incident Reporting Requirements							
	Title	Content	Clause / Driver	Frequency	Recipient	DOE Action	Due Date
1.	Exposure, Injury, or environmental release incident report	Report the DOE Health & Safety Office, exposure to any substance, possible exposure to any substance, and all accidents resulting in death, trauma, occupational disease, bodily injury, or environmental release. Additional specific reporting requirements may apply per DOE O231.1A Chg.1 Environment, Safety, and Health Reporting and DOE M231.1-2 Occurrence Reporting and Processing of Operations	DOE M 231.1B, DOE O 580.1A	Daily	CO, COR, AMSE, ORP-SHD  (via email)	Information	Immediate
2.	Property loss or damage incident report	A full report of all instances of loss, damage, destruction, and theft of Government property per DOE reporting guidelines. Suspected incidents of vandalism or purposeful destruction of property shall be reported to the Hanford Patrol (and Richland Police, as applicable) for investigation.	DOE O 580.1A	Per Occurrence	CO, COR SSD, Hanford Patrol	Information	Immediate upon discovery

Routine Reporting Requirements							
	Title	Content	Clause / Driver	Frequency	Recipient	DOE Action	Due Date
3.	Transition Plan	Per Section C.2.1.23	C.2.1.23 Contract Transition	N/A	CO, COR	Review and Approval	5 days after award of contract
4.	Annual Execution Plan	Description of the proposed annual work scope to be accomplished, linked to regulatory or other "drivers" for the work scope, full-time equivalent (FTE) requirements and associated direct and indirect costs, broken-out by work breakdown structure (WBS) element	C.2.1.22 Project Controls and Management	Annually	CO, COR	Review and Approval	August 31
5.	Annual Self-Assessment Report	Self-assessment survey of occupational medical program, facilities, and professional staff annual performance relative to the Performance Evaluation and Measurement Plan for preceding Fiscal Year. Includes self-evaluation and supporting data on contractor performance relative to PEMP elements. Data must be adequate to support DOE verification. DOE reserves the right to perform independent assessment(s).	H.18 and J-10 PEMP	Annually	CO, COR	Information	November 29

Routine Reporting Requirements							
	Title	Content	Clause / Driver	Frequency	Recipient	DOE Action	Due Date
6.	Site Occupational Medical Director's (SOMD) Annual Report	<p>A comprehensive, detailed report that identifies trends and analyzes effects, presents conclusions of medical surveillance analyses, and makes recommendations for improvements in protecting worker safety and health</p> <p>i. Ensure that the report provides/presents:</p> <ol style="list-style-type: none"> <li>1. Information on the relationship of site activities to the health and safety of site personnel,</li> <li>2. Any trends and an analysis of their effects,</li> <li>3. Conclusions of the medical surveillance analyses and recommendations to the DOE for improvements in protecting worker safety and health,</li> <li>4. The results of any special studies directed by the DOE CO, or designee,</li> <li>5. A description of the analyses, the bases for conclusions, a discussion of the urgency of the recommendations, and</li> <li>6. An explanation of the benefits to the health and safety of the site workers and the DOE.</li> </ol> <p>ii. Ensure that the report meets the standards for analyses and report preparation comparable to that required for acceptance by a peer-reviewed medical journal.</p> <p>iii. Present the results verbally to the Government at a time specified by the DOE CO after the report has been submitted.</p>	C.2.1.2 Medical Surveillance Data	Annually	CO, COR	Information	January 31
7.	Epidemiological Quarterly Report	<p>A summary report on the health status of the Hanford workforce, collectively and sorted by grouping, location, employer, and by job function, including results of any epidemiological studies. The data analyses shall be aimed at early identification of patterns of findings, sentinel events, or changes in worker health that may be indicative of trends or weaknesses in worker protection features and programs.</p>	C.2.1.2 Medical Surveillance Data	Quarterly	CO, COR, <a href="#">ESQ</a>	Information	45 days after the end of each quarter

8.	Contractor Quality Assurance Plan	<p>A Quality Assurance Plan in accordance with the applicable standards/requirements from the Accreditation Body: Accreditation Association for Ambulatory Health Care (AAAHC).</p> <ul style="list-style-type: none"> <li>(i) In accordance with the plan, conduct self-assessments to ensure continuous quality improvement and report the results to DOE.</li> <li>(ii) Report the Quality Assurance outcomes and improvement actions taken, to the DOE Program Manager as part of the SOMD's Report.</li> <li>(iii) Ensure that the report includes trending, analyses, detailed improvement plan(s) where indicated by predetermined thresholds, and assessments of how well the Contractor is meeting performance improvement goals.</li> <li>(iv) Ensure that, in addition to the Contractor's own performance indicators, the following DOE indicators are addressed: <ul style="list-style-type: none"> <li>1. Unusual Events: At a minimum the following must be included in the Quality Assurance Plan and reports: any sentinel events such as deaths and serious injury, needle sticks, blood borne pathogen and body fluid exposures, medication errors, falls within the clinics or adjacent walking and parking areas, all customer complaints, injuries attributable to or associated with care or services, and any event that puts the Government or the Contractor at medical/legal risk. In addition to scheduled reporting, all unusual events shall be brought to the attention of the DOE Program Manager with notification that that the event occurred no later than the next business day, and all follow-up documentation within a mutually agreeable timeframe, generally not to exceed two weeks.</li> <li>2. Customer Satisfaction Surveys: Customer satisfaction surveys must be available to all clients in all major areas that deliver direct services. At a minimum, satisfaction surveys must include: efficiency in scheduling appointments, prompt attention upon arrival, courtesy of staff, explanation of procedures, privacy/confidentiality of the environment, explanation of results, answers to questions, clarity of follow-up actions that the client is to take, helpfulness of education and information provided, and overall satisfaction of services.</li> </ul> </li> </ul>	H.14 Accreditation Requirements; AAAHC Standards Requirement; C.2.1.13 Transition Requirement; DOE O 414.1D	Annual	CO, COR, ESQ	Review and Approval	Initial w/ transition plan, 5 and 10 days after award of contract;  Then Annually by Oct 15
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9.	Tier II Emergency and Hazardous Chemical Inventory	Contractor chemical inventory is included in the site document compiled by the Hanford Mission Support Contractor (MSA), as required by the Emergency Planning and Community Right-To-know Act 312.	Emergency Planning and Community Right-To-know Act 312	Annually	CO, COR, ESQ, MSA	Information	January 21
10.	Dangerous Waste and Biennial Waste Minimization Report	Report includes shipping information, waste description and category, and recycling credit for RCRA Wastes (compiled by the Hanford Mission Support Contractor [MSA])	Resource Conservation and Recovery Act (RCRA)	Annually	CO, COR, MSA	Information	February 1
11.	Toxic Chemical Release Inventory Report	Report lists release of EPCRA 313 chemical quantities	Emergency Planning and Community Right-To-know Act 312	Annually	CO, COR, ESQ, MSA	Information	Feb 15
12.	Occupational Medical Services Utilization Report	Report that details the numbers and types of clinical and Employee Assistance Program (EAP) services provided, such as walk-ins, exams and immunizations, by job category and contractor employer.	G.2 Submission of Vouchers and Invoices	Monthly	CO, COR BUD	Information	N/A
13.	Employee Concerns Report.  Implementation Plan	1) Information on status of employee concerns program -- cumulative, for the fiscal year.  2) Describes ECP per DOE O 442.1A and DOE G 442.1-1 (Section H.26)	H.26; DOE O 442.1A, DOE G 442.1-1.	1) Quarterly  2) 90 days from award of contract	CO, COR, ECP, MA	1) Information  2) Review	1) January 15 <sup>th</sup> , April 15 <sup>th</sup> , July 15 <sup>th</sup> , October 15 <sup>th</sup>  2) 90 days from award of contract
14.	Collective Bargaining Agreement	Copy of the Agreement	H.5 Labor Relations	End of negotiations	CO, COR CIR	Information	When Signed

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15.	Worker's Compensation Website	Per H Clause Workers Compensation Website	H.20 Worker's Compensation	Once	CO, COR, CIR	Information	Within 45 days of close of transition
16.	Reportable Costs Report	Incurred outside cost related to workers' compensation claim.  At the end of every month DOE's Third Party Administrator sends the Occ Med Provider by encrypted email a list of both new and closed workers' compensation claims for that month. The OMP reviews their records and advises the DOE's Third Party Administrator via encrypted email if they have incurred any outside cost that need to be reported to L&I under the workers' compensation claim.	C.2.1.3(b); C.2.1.4 Monitored Care; C.2.1.12 Case Management	Monthly	Penser	Information	5 days after receipt of list
17.	Pension Management Plan (PMP)	Per H Clause	H.7. Legacy Benefit Plans: Pension and PRB	Annual	CO, COR, CIR  (via iBenefits)	Review <del>and</del> Approval	As requested
18.	Investment Policy	Per H Clause	H.7. Legacy Benefit Plans: Pension and PRB	Initial: Within 90 days of end of transition  Thereafter: as changed	CO, COR, CIR	Information	Initial: Within 90 days of end of transition  Thereafter: as changed
19.	Administrative Cost Incurred	Per H Clause	H.7. Legacy Benefit Plans: Pension and PRB	Annual	CO, COR, CIR	Information	60 days after plan year end
20.	Benefit-Value Study	Per H Clause	H.7. Legacy Benefit Plans: Pension and PRB	Within 18 months of contract award, no later than (March 31, 2014)	CO, COR, CIR	Review and Approval	Within 18 months of contract award, no later than (March 31, 2014)

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21.	Form 5500	Per H Clause Copies of IRS 5500 forms with schedules, within nine (9) months of the last day of the current pension plan year; and	H.7. Legacy Benefit Plans: Pension and PRB	Annual	CO, COR, CIR	Information	According to Internal Revenue Service Schedule
22.	Form 5300	Per H Clause Copies of all forms in the 5300 series that document the establishment, amendment, termination, spin-off, or merger of a plan	H.7. Legacy Benefit Plans: Pension and PRB	Annual	CO, COR, CIR	Information	According to Internal Revenue Service Schedule
23.	FAS 87 and FAS 106 (also known as <a href="#">ASC-715-30</a> and <a href="#">ASC-715-60</a> )	Per H Clause Copies of the FAS 87 and FAS 106 reports ( <a href="#">also known as ASC-715-30 and ASC-715-60</a> ) and updates for the plans	H.7. Legacy Benefit Plans: Pension and PRB	Annual	CO, COR, CIR  (via iBenefits)	Information	As requested
24.	Annual Actuarial Report	Per H Clause Actuarial Valuation reports and Funding reports for the pension plan	H.7. Legacy Benefit Plans: Pension and PRB	Annual	CO, COR, CIR	Information	As requested
25.	Public Voucher (SF-1034)  1) Fixed Price and Cost Invoices  2) Fee invoices	1) Fixed Price and Cost Invoice.	1) G.2 Submission of Vouchers and Invoices Instructions  2) G.2 Submission of Vouchers and Invoices Instructions; B.18(d)	1) Monthly  2) Annually upon final determination of the award fee for the annual evaluation period by the FDO	CO, COR	1) Review and Approval  2) Review and Approval	1) 15 <sup>th</sup> of Month for previous month  2) The contractor may invoice immediately upon final determination of the award fee for the annual evaluation period by the FDO

26.	Billing Rate Variance Report	Variance between estimated and actual rates for services.	C.2.1.22 Project Controls and Management	Monthly	CO, COR, BUD	Information	15 <sup>th</sup> of Month for previous month
27.	Program Performance Report (PPR)	Contractor's monthly Self-evaluation of Performance Report: backup and analyses for all work completed in performance of this contract.	E.6 Contractor's Self-Evaluation of Performance	Monthly	CO, COR	Review (approval as part of the Fee Evaluation)	15 <sup>th</sup> of Month for previous month
28.	Controlled Substances Inventory	Indicates control and protection of Government property	C.2.1.3 Diagnosis and Treatment of Injury or Illness	Semi-annually	CO, COR, SSD	Information	October 15, April 15
29.	Report of Records Holdings (REMOVED)						
30.	Records Management Plan	The Records Management Plan is a high-level program document that shall describe, at a minimum: how the Contractor will manage all life-cycle phases of Government-owned records, records management training to all contractor personnel; the safeguarding, protection and maintenance of records use of NARA approved Records Disposition Schedules;; and the Contractor's procedures for implementation of the records management program as a whole, including relationships with other programs that cannot respond properly without sound records search and retrieval capabilities (e.g., processing claims received by the Department of Labor pursuant to the EEOICPA, FOIA, etc.).	C.2.1.9 Information and Records Management; 36 CFR Chapter 12	Within 60 days of contract award	CO, COR, DOE – EMCBC RMFO	Review and Approve	Within 60 days of contract award
31.	Records Inventory and Disposition Schedule (RIDS) - Records File Plan	A RIDS (file plan) is a comprehensive outline that includes the records series title and description, active file locations, file arrangement, file cutoff, retention period, file transfer instructions, disposition instructions, and other specific instructions that provide guidance for effective management of records, including vital records.	C.2.1.9 Information and Records Management; 36 CFR, Chapter 12	Within 6 months of contract award	CO, COR	Review and Approve	Within 6 months of contract award
32.	Records File Plan Update	Biennial submittal of any revisions to the Records File Plan	36 CFR Chapter 12	Biennial	CO, COR, SEI,	Review and Approve	12 Months after contract award July 1
33.	Records Disposition Plan	The Records Disposition Plan shall document the contractor's disposition process which shall include processing records to storage (e.g., on-site, commercial and/or the Federal Records Center) and the	C.2.1.9 Information and Records Management;	Within 6 months of contract award	Program Office; CO	Review and Approve	Within 6 months of contract award

		destruction process. This plan shall be developed and submitted for DOE approval prior to any records disposition activities.	36 CFR, Chapter 12				
34.	Vital Records Program / Plan	Describes how the contractor will identify records needed for performing essential functions and a plan to protect vital records and the recovery of any records affected by an emergency or disaster. Plan to include list of vital records.	C.2.1.9 Information and Records Management; DOE O 243.1B Chg.1	Within 6 months of contract award	Program Office; CO	Review and Approve	Within 6 months of contract award
35.	Vital Records Update	Annual submittal of any revisions to the vital records listing.	C.2.1.9 Information and Records Management	Annually	CO, COR, SEI	Review and Approve	12 Months after contract award July 1
36.	Privacy Act List of Systems of Records	The Contractor shall prepare and submit for DOE approval, in accordance with Federal Acquisition Regulation clause 52.224-2, Privacy Act (APR 1984) and DOE O 206.1 DOE Privacy Program: (1) a list of the systems of records that fall under the Privacy Act and (2) note the design, development, or operation work that will be performed, and (3) the responsibility of each system. Systems currently covered by the Privacy Act can be found in the Federal Register.	C.2.1.9 Information and Records Management; DEAR 970.5204-3; FAR 52.224-2; DOE O 206.1	Within 90 days of contract award	CO, COR, OCE	Review and Approval	Within 90 days of contract award
37.	Records Inventory and Disposal Schedules	Identifies active records and approved schedule for disposition of records	C.2.1.9 Information and Records Management	Annually	CO, COR, SEI	Information	As requested
38.	Customer Satisfaction Report	A report that summarizes the results of customer satisfaction surveys from end-users and site contractor management.	J-10 PEMP	Quarterly	CO, COR	Information	5 days after receipt of survey results from vendor
39.	Accreditation Requirements Reports	H Clause "Accreditation Requirements": 1) Communications to and from the AAAHC; 2) Action Plan; 3) monthly progress report, and 4) quality indicators submitted to the AAAHC	H.14 Accreditation Requirements	As required	CO, COR	Information	1) 5 business days, 2) 10 business days. 3) monthly, 4) as required

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40.	Organizational Chart; Standards and procedures	Per H Clause	H.36 DEAR 970.5203-3 Contractor's Organization	As required	CO, COR	Information	Upon award and subsequent updates
41.	System Categorization; Computer Security Threat and Vulnerabilities Statement and Computer Security Risk Assessment and Mitigation document; System Security Plan	Per H Clause "Information Technology"	H.40 Information Technology	N/A	Program Office, DOE-RL CIO, COR, CO	Review and Approval	March 31, 2013
42.	Recommended improvements to enhance Hanford occupational and preventive health programs	Recommended improvements to enhance Hanford occupational and preventive health programs, based on contractor review of Federal, State, and DOE documents, and trade publications. Reports shall determine applicability and impact of any new or proposed regulations or best practices on operations, and alert the CO, of regulation and program changes affecting this contract, and recommend an implementation plan for identified changes.	C.2.1.7 Health Program Improvement	As identified	CO, COR	Information	As identified
43.	Facility/Site Visit Form	Worksite Visit Reports following the monthly coordinated visits to the worksite by Occupational Health providers, including the SOMD, all physicians and all mid-level practitioners. This requirement does not apply to casual visits, coordinated presentations, or brief consultative visits.	C.2.1.11 Field / Facility Worksite Visits (WSV)	As WSV completed	Worksite visit POC of the host organization	Information	By end of month for previous month
44.	Consultative Reports	The Occ Med contractor will be requested to provide industrial hygiene support and expert consultation. When written reports are requested, the quantity and depth of these reports shall be adequate for the purpose.	C.2.1.20 Industrial Hygiene Support	As requested	Requesting Organization	Information	As requested

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45.	Beryllium Registry Submittal	Data for each beryllium-associated worker is to be submitted to the Beryllium Registry semi-annually. The Occupational Medicine Contractor has been identified as the lead coordinator by the Hanford Site-Wide Chronic Beryllium Disease Prevention Program (DOE-0342). The Oak Ridge Institute for Science and Education (ORISE) maintains the Beryllium Associated Worker Registry (BAWR) for the U.S. Department of Energy (DOE) Office of Health, Safety and Security (HSS).	C.2.1.5 Legacy Health Issues; 10 CFR 850.39(h);	Semi-annual	ORISE BAWR	Information	July 30 <sup>th</sup> for the time period January 1 <sup>st</sup> through June 30 <sup>th</sup> ; and by January 30 <sup>th</sup> for the time period July 1 <sup>st</sup> through December 31 <sup>st</sup>
46.	Illness and Injury Monthly Report (REMOVED)						
47.	Illness and Injury Roster Quarterly Update (REMOVED)						

48.	Worker Safety & Health Program (WSHP)	Safety and Health Program (WSHP)	C.2.1.14 Participation in Site Safety & Health Efforts; 10 CFR 851	Once	Program Office, CO, COR	Approve	45 days after contract signing
49.	Worker Safety and Health Program annual update	Safety and Health Program (WSHP) annual update	C.2.2.12 Worker Safety & Health Program Updates; 10CFR851	Annually	CO, COR, AMSE	Review	Annually on anniversary of initial plan approval
50.	Initial nomination of Physical Protection Medical Director (PPMD)	The Contractor must nominate in writing a nominee for the PPMD position, providing appropriate documentation for review.	10 CFR 1046.4(1)	As required	CO, COR, SEI	Approve	Within 60 days of designation of assignment
51.	Initial nomination of Designated Physician (DP)	The PPMD must nominate in writing one or more nominees for Designated Physician positions, providing appropriate documentation for review.	10 CFR 1046.4(b) & (c)	As required	CO, COR, SEI	Approve	Within 60 days of designation of assignment
52.	Retention or replacement of PPMD	The PPMD's supervisor of record must send a letter reporting on the current credentials of the PPMD recommending retention or replacement. Immediate notification must be made if a PPMD is relieved of duties or replaced.	10 CFR 1046.4(f)	Annually	CO, COR, SEI	Approve	June 30
53.	Annual Activity Report	The PPMD must review the current credentials of each DP and make a recommendation to the employer to either retain or replace each incumbent. Notification from the employer of any changes is required.	10 CFR 1046.4(e)	Annually	CO, COR, SEI	Approve	June 30
54.	Medical Activity Summary	The PPMD must submit a letter summarizing the medical activity conducted during the previous year. The letter submitted must comply with applicable DOE requirements specifying report content.	10 CFR 1046.4(g)	Annually	CO, COR, SEI	Approve	June 30

55.	SOMD Annual <u>Summary</u> Report	The SOMD must submit a written report summarizing HRP medical activity during the previous year. The SOMD must comply with any DOE directives specifying the form or contents of the annual report.	10 CFR 712.34(c)	Annually	CO, COR, SEI	Review and Approval	March 1
56.	Nomination for Designated Physician and Designated Psychologist	The SOMD must nominate a physician to serve as the Designated Physician and a clinical psychologist to service as the Designated Psychologist. Each nominee must describe the nominee's relevant training, experience, and license, and include a curriculum vitae and a copy of the nominee's current state or district license.	10 CFR 712.34(a)	As applicable	CO, COR, SEI	Review and Approval	As Applicable
57.	Re-nomination Report	The SOMD must submit a re-nomination report with a statement evaluating the performance of the Designated Physician and Designated Psychologist during the previous designation period. Each re-nomination must include a copy of the valid, unrestricted state or district license of the Designated Physician and Designated Psychologist.	10 CFR 712.34(b)	Biennially	CO, COR, SEI	Review and approval	At least 60 days before the second anniversary of the initial designation or the last re-designation, whichever applies
58.	Beryllium Medical Support Plan (BeMSP)	The Contractor shall provide a BeMSP and any revisions to the BeMSP that implements the Medical Surveillance program and SOMD requirements defined in 10 CFR 850.	10 CFR 850, C.2.1.5(ii) Legacy Health Issues	As required	CO, COR, AMSE, AMRP	Approval	As required
59.	Investment Performance Self-Assessment	Per H Clause	H.7. Legacy Benefit Plans: Pension and PRB	Annual	CO, COR, CIR	Review and Approval	60 days after plan year end

Attachment J-7 -- Government-Furnished IT Systems List					
ID No.	Title	Type/Operational Date	Breadth-Of Usage/Type	No.-Of Users/Purpose/Scope	Web Based
	851 Notification	OHM to replace	CDS	Single User	1
	AMH All Records Request Application		CDS	Single Workgroup	2
	CCSI Injury Claims Application		CDS	Single Workgroup	2
2542	Client Tracking Application	01/01/1998	Custom Developed Software (CDS)	To maintain a listing of all Behavioral Health Services (BHS) clients, including those from the prior contractor, HEHF, which are not in TheraScribe.	Single User 1
2544	Data Card Application	01/01/1998	CDS	The DataCard application/database is primarily used for creating blue plate cards for embossing and labels for medical records.	Single Workgroup 9
	Data Card Creator Application		CDS	Numara Software Inc. - IT work order tracking and solutions	Single Workgroup 10
	AMH DOE Records Requests Application		CDS	Single Workgroup	2
1935	AMHPM - Hanford	12/08/2005	CDS	Internet External website for HPMC Occupational Medical Services, Admin based, Realtime updates	5000
	AMH Offsite Application		CDS	Single Workgroup	2
	Olfactory Application	OHM to replace	CDS	Single Workgroup	6
	PA/FOIA Application		CDS	Single Workgroup	2
	Performance Assurance Database Application		CDS	Single Workgroup	2
	AMH Records Requests: No records found Application		CDS	Single Workgroup	3
	Report Codes Database		CDS	Single User	1
2595	TABQUIK	07/11/2006	Acquired Software (AS) Commercial Off the Shelf (COTS)	Single Workgroup The TABQUIK application is primarily used for printing labels for medical records.	9

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<u>ID No.</u>	<u>Title</u>	<u>TypeOperational Date</u>	<u>Breadth-Of UsageType</u>	<u>No.-Of-UsersPurpose/Scope</u>	<u>Web Based</u>
<u>4233</u>	Vision Entry Application (OHM)	OHM to replace	CDSAS (COTS)	Single WorkgroupThe Vision application is primarily used for entering results of vision tests and sending results to electronic medical system.	6
	Work Order Authorization Application	HPMC to replace	CDS	Single User	1
<u>2543</u>	X-Ray Label Creator Application	12/20/2006	CDS	Single WorkgroupThe X-Ray Label Creator application/database is primarily used for creating labels for X-Ray records.	1
	Employee Concerns Program Application		CDS	Single User	1
	AMH System Change Request		CDS	Multiple Organizations within Division	30
	Access Tracking Application		CDS	Single User	1
	Beryllium Questionnaire		CDS	Single Workgroup	3
	Beryllium Tracking Application	Title should read: Case Management Tracking	CDS	Single Workgroup	3
	Case Management	OHM to replace	CDS	Single Workgroup	3
<u>701</u>	Employee Job Task Analysis	11/01/1998	CDS	Collects hazards, exposures, essential functions and physical job demands for Hanford Site workers. Supports the Hanford Occupational Health Process (HOHP).Multiple Projects/Divisions	500
<u>2694</u>	EJTA Reporting		CDS	Provide EJTA power users with reports that will assist them in managing their organization's EJTA's.Intranet	40
	Financial Management System	HPMC to replace	CDS	Single Workgroup	4
	AMH Working Next FY Budget Program	HPMC to replace	CDS	Single Workgroup	15
	Health Risk Appraisal		AS (COTS)	Internet	200

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<u>ID No.</u>	<u>Title</u>	<u>TypeOperational Date</u>	<u>Breadth-Of UsageType</u>	<u>No.-Of UsersPurpose/Scope</u>	<u>Web Based</u>
	<del>Health Services System</del>	<del>OHM to replace</del>	<del>CDS</del>	<del>Sitewide</del>	<del>50</del>
	<del>Health Services System Version 2</del>	<del>OHM to replace</del>	<del>CDS</del>	<del>Sitewide</del>	<del>50</del>
<u>2525</u>	Inventory Management Application	<u>10/01/2008</u>	CDS	<u>Inventory Management will be used to Order, Receive, and Transfer OMC Material. Inventory OMC will consist of three types of merchandise. They are Medical Equipment (ME), Medical Supplies (MS), and Office Equipment (OE). The Medical Supplies will in addition have a Replenish function.</u> <del>Single Workgroup</del>	<u>10</u>
<u>2536</u>	Pulmonary Function Testing Program	<u>09/30/2008</u>	AS (COTS)	<u>The OMI (Occupational Marketing Inc.) spirometry application is used for the input, storage, and output of pulmonary function patient testing data.</u> <del>Single Workgroup</del>	<u>7</u>
	<del>Medical Charting System</del>		<del>CDS</del>	<del>Single Workgroup</del>	<del>20</del>
	<del>nCoder OMC</del>	<del>OHM to replace</del>	<del>CDS</del>	<del>Single Workgroup</del>	<del>3</del>
	<del>AMH Occupational Medical Systems</del>		<del>AS (COTS)</del>	<del>Single User</del>	<del>25</del>
	<del>Progress Note</del>	<del>OHM to replace</del>	<del>CDS</del>	<del>Single Workgroup</del>	<del>10</del>
<u>2390</u>	Therascribe		AS (COTS)	<u>Used by Behavioral Health Services (BHS) staff to schedule appointments and document client note.</u> <del>Single Workgroup</del>	<u>4</u>
<u>2577</u>	Work Restriction Notifications	<u>07/21/2009</u>	CDS	<u>Automatically email notifications about work restrictions to worker's managers. The notifications include initial and expiring work restrictions, and work restrictions that are due to be reassessed by the occupational health contractor.</u> <del>Single Workgroup</del>	<u>4</u>
	<del>Work Site Services</del>		<del>CDS</del>	<del>Single Workgroup</del>	<del>10</del>

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<u>ID No.</u>	<u>Title</u>	<u>TypeOperational Date</u>	<u>Breadth-Of UsageType</u>	<u>No.-Of UsersPurpose/Scope</u>	<u>Web Based</u>
<u>2661</u>	Universal MPX 525 X-Ray Generator	<u>06/30/2005</u>	AS (COTS)	<u>A programmable logic controller controls the unit, which is considered software.</u> <u>Single User</u>	<u>1</u>
	<u>Risk Management Medical Surveillance (RMMS)</u>		CDS	<u>Multiple Projects/Divisions</u>	<u>500</u>
<u>3702</u>	<u>Electronic Medical Records (EMR) SystemOccupational Health Manager</u>	<u>Should Title: OHM10/01/2012</u>	AS (COTS)	<u>Occupational Health Manager (OHM) offers HPMC OMS end-to-end occupational health solution for managing required medical programs for Hanford workers.</u> <u>Multiple Projects/Divisions</u>	<u>60</u>
	<u>AMH Hanford Highway to Health External</u>	<u>Not Listed in RFP/Contract</u>	Static Web Site	<u>Internet</u>	<u>5000</u>
	<u>AMH Stretch</u>	<u>Not Listed in RFP/Contract</u>	CDS	<u>Internet</u>	<u>5000</u>
<u>4043</u>	<u>HPMC - Intranet</u>	<u>12/07/2016</u>	CDS	<u>This application serves as web content provider and the web portal to all activities that service HPMC</u>	
<u>4238</u>	<u>BMC Track It!</u>		AS (COTS)	<u>Numara Software Inc. - IT work order tracking and solutions</u>	
<u>4230</u>	<u>Patient Portal/IT Tools</u>		CDS	<u>Custom software developed as a CMS to host reporting tools, online forms and web pages for the onsite medical contractor.</u>	
<u>4280</u>	<u>OMC Demographics DB</u>	<u>08/15/2012</u>	Other	<u>Collects data from HPC and makes it available to the OMC EHR</u>	
<u>4279</u>	<u>OMC Data Warehouse</u>	<u>03/15/2010</u>	Other	<u>Collects data from various sources including the OMC EHR and EJTA, and makes it available for downstream processes and applications.</u>	
<u>4281</u>	<u>External Data Feeds</u>	<u>06/01/2008</u>	Other	<u>On the HLAN these are feeds that supply data to HAMMER, Sentinel and ELM.</u>	
<u>4282</u>	<u>OMC Notifications</u>	<u>06/01/2005</u>	CDS	<u>Database with multiple stored procedures and functions that send out email</u>	

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<u>ID No.</u>	<u>Title</u>	<u>TypeOperational Date</u>	<u>Breadth Of UsageType</u>	<u>No. Of UsersPurpose/Scope</u>	<u>Web Based</u>
				notifications as reminders to OMC medical patients.	
<u>4283</u>	<u>PMT Reports</u>	<u>01/01/2014</u>	<u>Other</u>	<u>SQL Server data warehouse used internally by the OMC for tracking patient data and for metrics reporting.</u>	

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