

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000029	3. EFFECTIVE DATE 10-17-2011	4. REQUISITION/PURCHASE REQ. NO. 4200412873	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Marshall Space Flight Center Mail Code PS33 Attn: Teresa Mueller, ARCS (256) 544-5165 teresa.a.mueller@nasa.gov Marshall Space Flight Center AL 35812	CODE MSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HPM CORP 4304 W. 24th AVE, Suite 100 KENNEWICK WA 99338		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNMO9AA03C		
		10B. DATED (SEE ITEM 13) 10/09/2008		
CODE 1WHJ8	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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		Net Increase:	\$50.00	
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).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
X	NFS Clause 1852.232-77, Limitation of Funds.			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose(s) of this modification is/are to:				
1. Correct administrative errors from previous modifications listed below:				
a) Correct B.3.A Total firm Fixed Price (Lump Sum) Base Period Covered Date & Period Covered Price (Option 1) per price change executed in Modification 11.				
b) Revise Clause B.5, Summation of Task Orders, & Task Order 01 Pages 1 - 2 to reflect the correct Total Task Order 01 Value OY2 per the de-scope requirement executed in Modification 25.				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)		
		Wayne T Harmon		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	Oct 17, 2011

NAME OF OFFEROR OR CONTRACTOR
HPM CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																																	
	<p>c) Revise Clause H.6, 1852.232-77 Limitation of Funds (Fixed-Price Contract) (March 1989) in order to reflect the obligation of \$50 in funding for Task Order 01, Bioassay Monitoring Program.</p> <p>d) Revise Period of Performance & Payment Schedule to reflect Bioassay Testing for Depleted Uranium Exposures effort funded-through date of May 31, 2011 for Task Order 01, Option Year 2.</p> <p>e) Revise Attachment J, 4.1.6 and include PWS Metrics Performance Standard timeline note(*).</p> <p>2. Provide incremental funding to IDIQ Task Order 01, OY2 pursuant to Clause 12.0, Limitation of Funds in the amount of \$50.</p> <p>3. The following pages have been hereby modified and replaced in its entirety with the updated slip-sheets to Contract NNNM09AA03C and its Task Order 01 provided with sidebars in the right margins in the specific area indicating change:</p> <table style="margin-left: 40px; border: none;"> <tr> <td style="text-align: center;">Pages Deleted</td> <td style="text-align: center;">Pages Added</td> </tr> <tr> <td style="text-align: center;">B-2</td> <td style="text-align: center;">B-2</td> </tr> <tr> <td style="text-align: center;">B-4</td> <td style="text-align: center;">B-4</td> </tr> <tr> <td style="text-align: center;">H-6</td> <td style="text-align: center;">H-6</td> </tr> <tr> <td style="text-align: center;">J-1-21</td> <td style="text-align: center;">J-1-21</td> </tr> <tr> <td style="text-align: center;">J-7-1</td> <td style="text-align: center;">J-7-1</td> </tr> <tr> <td style="text-align: center;">J-7-2</td> <td style="text-align: center;">J-7-2</td> </tr> <tr> <td style="text-align: center;">J-7-3</td> <td style="text-align: center;">J-7-3</td> </tr> <tr> <td style="text-align: center;">J-7-5</td> <td style="text-align: center;">J-7-5</td> </tr> <tr> <td style="text-align: center;">(TO) 1</td> <td style="text-align: center;">(TO) 1</td> </tr> <tr> <td style="text-align: center;">(TO) 2</td> <td style="text-align: center;">(TO) 2</td> </tr> <tr> <td style="text-align: center;">(TO) 3</td> <td style="text-align: center;">(TO) 3</td> </tr> </table> <p>4. Pursuant to 12.0 Clause 1852.232-77 Limitation of Funds (Fixed-Price Contract), the Total Funds Allotted is:</p> <table style="margin-left: 40px; border: none;"> <tr> <td style="text-align: center;">Total FFP</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">Total</td> </tr> <tr> <td style="text-align: center;">Lump Sum</td> <td style="text-align: center;">IDIQ</td> <td style="text-align: center;">Funds</td> </tr> <tr> <td style="text-align: center;">Value</td> <td style="text-align: center;">Value</td> <td style="text-align: center;">Obigated</td> </tr> </table> <p>Previous: (b)(4)</p> <p>This Mod: [REDACTED]</p> <p>Current: [REDACTED]</p> <p>Continued ...</p>	Pages Deleted	Pages Added	B-2	B-2	B-4	B-4	H-6	H-6	J-1-21	J-1-21	J-7-1	J-7-1	J-7-2	J-7-2	J-7-3	J-7-3	J-7-5	J-7-5	(TO) 1	(TO) 1	(TO) 2	(TO) 2	(TO) 3	(TO) 3	Total FFP	Total	Total	Lump Sum	IDIQ	Funds	Value	Value	Obigated				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM09AA03C/000029

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
HPM CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>5. Except as provided herein, all terms and conditions of this contract remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$50.00 New Total Obligated Amount for this Award: \$9,757,060.00 Incremental Funded Amount changed: from \$3,132,096.00 to \$3,132,146.00 Incremental Funded Amount changed from \$2,500.00 to \$2,550.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62AS10/6100.2560/62/FC000000/736466.01.09.08.02.0/1/000/2560/62/CASX12012D/361N/1/2 Cost Center 62AS10 Amount: \$50.00 FOB: Destination</p>				

B. IDIQ Work

Work that is of a recurring nature but cannot be sufficiently identified or quantified in advance is identified as IDIQ work. IDIQ work includes all work identified as IDIQ in Attachment J-1. IDIQ shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses I.4 Ordering, I.5 Order Limitations, I.6 Indefinite Quantity, and H.2 Task Ordering Procedure.

The maximum amount, not-to-exceed (NTE), of IDIQ work the Government may order is the IDIQ ceiling dollar value for the contract base period and option periods as listed below:

NTE CEILING VALUE

Base Period	\$1,500,000
Option Period 1	\$1,500,000
Option Period 2	\$1,500,000
Option Period 3	\$1,500,000
Option Period 4	\$1,500,000
TOTAL	\$7,500,000

(End of Clause)

B.3.A TOTAL FIRM FIXED PRICE (LUMP SUM)

A. The total firm fixed price of this contract is as follows.

<u>PERIOD COVERED</u>	<u>PRICE</u>
11/01/08-10/31/11	\$10,010,463
Base Period 11/1/08 – 10/31/09	\$ 3,277,672

B. In the event this contract is renewed by exercise of the options pursuant to I.8, the PWS for the additional periods shall be that defined in Attachment J-1 of this contract. The total estimated amount applicable to each option period is set forth below:

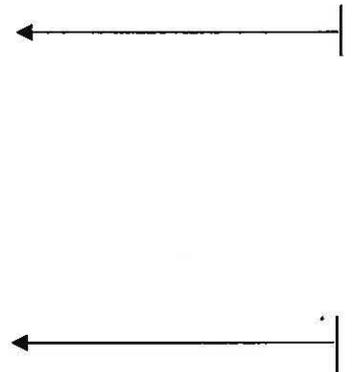
PERIOD COVERED	PRICE	STATUS OF OPTIONS
(Option 1) 11/01/09 – 10/31/10	(b)(4)	Exercised Mod 8
(Option 2) 11/01/10 – 10/31/11		Exercised Mod 14
(Option 3) 11/01/11 – 10/31/12		TBD
(Option 4) 11/01/12 – 10/31/13		TBD

B.5 SUMMATION OF INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TASK ORDERS

Products or services which have not been identified in advance, but are within the general scope of this contract, may be authorized by the GOVERNMENT as a fixed price Task Order, using pre-established negotiated labor rates (Attachment J-12). A summation of authorized Task Orders is listed below and will be updated periodically via a unilateral modification.

**Summation of Task Orders by Contract Year and Total Task Order Price*
(Not inclusive of Task Order Options not yet exercised)**

Contract Period Covered	*Total Task Order Value
Contract Year 1	(b)(4)
Contract Year 2- Option 1	
Contract Year 3- Option 2	
Task Order 01	
Task Order 02	
Contract Year 4- Option 3	
Task Order 01	
Task Order 02	
Contract Year 5- Option 4	
Task Order 01	
Task Order 02	
TOTALS	



*GOVERNMENT will fill-in as Task Orders are implemented or Task Order Options are exercised, and a Modification will be issued periodically to update ID/IQ values.

(End of clause)

H.5 1852.225-70 EXPORT LICENSES (FEB 2000)

(a) The Contractor shall comply with all U.S. export control laws and regulations, including the International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120 through 130, and the Export Administration Regulations (EAR), 15 CFR Parts 730 through 799, in the performance of this contract. In the absence of available license exemptions/exceptions, the Contractor shall be responsible for obtaining the appropriate licenses or other approvals, if required, for exports of hardware, technical data, and software, or for the provision of technical assistance.

(b) The Contractor shall be responsible for obtaining export licenses, if required, before utilizing foreign persons in the performance of this contract, including instances where the work is to be performed on-site at MSFC, where the foreign person will have access to export-controlled technical data or software.

(c) The Contractor shall be responsible for all regulatory record keeping requirements associated with the use of licenses and license exemptions/exceptions.

(d) The Contractor shall be responsible for ensuring that the provisions of this clause apply to its subcontractors.

(End of Clause)

Note: The amount obligated in Paragraph (a) below, reflects the obligation of funds to include Task Orders in J-16.

**H.6 1852.232-77 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)
(MARCH 1989)**

(a) Of the total price of items identified as FFP (Lump Sum), the sum of (b)(4) is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date: November 1, 2011	Amount: \$565,347

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) of this clause up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point.

The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for

TASK ORDER 01

BIOASSAY TESTING FOR DEPLETED URANIUM EXPOSURES

	Current FFP TO Value	Total TO Obligations
PREVIOUS	(b)(4)	
THIS MOD		
TOTAL		

1.0 SUPPLIES AND/OR SERVICES TO BE FURNISHED

a. The Contractor shall perform the Performance Work Statement (PWS) in accordance with the PWS provided as Attachment J-16, Task Order 01, as an IDIQ Task Order against basic contract NNM09AA03C. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic order and as supplemented in this Task Order.

b. The Contractor shall provide all resources (except as may be expressly stated in this task order as furnished by the Government) necessary to perform all the service requirements in the PWS.

Base Contract Order Period	Firm Fixed Task Order Value
Base Year	(b)(4)
Option 1	
Option 2	

2.0 TYPE OF ORDER

This is a performance-based, Firm-Fixed-Price (FFP), Indefinite Delivery/Indefinite Quantity (IDIQ) type order.

3.0 PERIOD OF PERFORMANCE

The base period of performance of this task order (Option 2 to Basic Contract) shall be March 1, 2011 through May 31, 2011.

4.0 PLACE OF PERFORMANCE

The Contractor shall perform the work under this order on-site at the Marshall Space Flight Center, AL, and at such other locations as may be approved in writing by the Contracting Officer.

5.0 PERFORMANCE MEASURE: (as stated in Attachment J-7, page J-7-7, PWS 3.0)

Required Service	Performance Standard	AQL	Method of Surveillance	Deduction
PWS 3.0 Medical Services	Work is started and completed on schedule and meets all specification requirements of task order	100% compliance with task order instruction	Periodic inspections and contractor provided data	\$500.00

6. TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.2, Technical Direction, of the basic order.

7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.13, Consideration and Payment, of the basic order.
- b. The Contractor shall be paid monthly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Corporate Rate Structure, to the basic order, and as set forth in the payment schedule shown below.
- c. Contractor invoices shall be submitted in triplicate in accordance with Clause G.13, Consideration and Payment, of the basic order.
- d. Task Orders shall be invoiced separately from the basic contract. Below is the payment schedule for Task Order 01.

Task Order 01 Payment Schedule

Frequency	Period End Date for Invoice	Amount
	5/31/2011	(b)(4)
Total		

10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic contract, NNM09AA03C, are applicable to this Task Order.

11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM09AA03C, the basic contract shall prevail.

**12. 1852.232-77 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)
(MAR 1989)**

- (a) Of the total price for effort provided under this Task Order, the sum of (b)(4) available for payment and allotted to this Task Order.
- (b) The Contractor agrees to perform or have performed the effort specified in paragraph (a) of this clause up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)
 - (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed through May 31, 2011.
 - (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

4.1.5 Hearing Conservation

- (a) The Contractor shall administer hearing conservation programs for employees whose occupations, in accordance with Federal and NASA requirements, expose or may expose them to risk of hearing damage or loss. The Contractor shall ensure all hazardous noise areas are identified, documented, and appropriately posted and perform required monitoring. The contractor shall provide noise data to user organizations as requested to allow posting of potential hazardous noise locations and maintain a comprehensive listing of all hazardous noise areas at MSFC. The Contractor shall provide expert consultation in noise hazard assessment and hearing loss prevention; assess noise hazards, engineering controls and hearing protection; and coordinate a "Buy Quiet" program.

4.1.6 Offsite Support

The contractor shall at the request of the Government, provide occupational health program assistance with The Michoud Assembly Facility (MAF), in Slidell, Louisiana. This may include but not limited to a occupational health program review and consultation. This effort may include an annual site visit up to one week in duration. The contractor shall provide necessary recommendations and corrective actions, as required.

4.1.7 Asbestos Program

- (a) The Contractor shall provide services to the asbestos program to include:
1. At least one AHERA inspector and AHERA Management Planner.
 2. At least two personnel trained to perform polarized light microscopy (PLM) and phase contrast microscopy (PCM).
 3. Applicable air monitoring, air/bulk sample collection, identification, and analysis, including PLM, PCM, and transmission electron microscopy (TEM), of potential asbestos containing materials (ACM), including projects being performed by onsite contractors. Bulk sampling for asbestos will be limited to reasonable support of Facilities Management Office (or other MSFC entity) activities such as building modifications and repairs.
 4. Serving as the technical authority for the MSFC asbestos program and provide guidance on the requirements of Federal, State, and local occupational and environmental health regulations.
 5. Inspections to identify suspect ACM; risk analysis of scheduled facilities operations and maintenance where ACM is present; assessment of written asbestos abatement procedures; pre/post-abatement inspections; surveys and audits of asbestos abatement operations; clearance level air monitoring and inspections for abatement projects; and

LUMP SUM PERFORMANCE REQUIREMENTS SUMMARY

Required Service	Performance Standard	AQL	Method of Surveillance	Deduction
PWS 2.0, 3.0,4.0,5.0,6.0 Management	Provide planning, coordination and quality control of all activities. Provide prompt and accurate reports, plans, and schedules to assure the quality, timeliness, and cost effectiveness of all operations *	5 incidents per reporting period	Review of contractor submitted data, spot inspection, and customer feedback	\$500.00 per incident over the AQL
	The contractor shall provide staff with required skill levels.	100% of staff shall have required skill levels for specific contract functions	Review of contractor assigned personnel	\$2500 per incident over the AQL
	Any monetary fines received from regulatory organizations such as OSHA/EPA/NRC are the responsibility of the contractor, if the contractor is responsible for the cited deficiency	100% compliance	Review of fines received	\$2500 per incident over the AQL
PWS 3.1.3 Emergency and Therapeutic Medicine	Prompt and accurate medical services shall be given to injured patient. If injury/illness is occupationally related, the MSFC Industrial Safety Dept. shall be notified by Close of Business (COB). Keep time away from job to a minimum for employees *	100% of occupational injury/illnesses shall be reported to MSFC Industrial Safety Office by COB of the day patient was seen	Review of contractor submitted data, spot inspection, and customer feedback	\$500.00 per incident over AQL
	Patient shall receive medical attention within 15 minutes of arrival at clinic. *	95% of patients shall receive medical attention within 15 minutes of arrival to clinic.	Review of contractor submitted data and customer feedback.	\$500.00 per incident over AQL

LUMP SUM PERFORMANCE REQUIREMENTS SUMMARY (Continued)

Required Service	Performance Standard	AQL	Method of Surveillance	Deduction
PWS 3.1.11 Ambulance Service	Provide prompt and accurate emergency medical services. Response time for all Center locations excluding 8000 building area, during normal duty hours, shall be acceptable at 4 minutes or less. *	1 incident per reporting period up to 3 minutes over requirement.	Review of contractor submitted data, spot inspection, and customer feedback.	\$500.00 per incident over AQL
	Response time during normal duty hours, for 8000 building area shall be acceptable at 15 minutes. Response time for all Center locations after normal duty hours shall be acceptable at 15 minutes or less. *	0 incidents per reporting period more than 3 minutes over requirement.	Review of contractor submitted data, spot inspection, and customer feedback.	\$1000.00 per incident over AQL

* This timeline may be extended if justified by the government.

Required Service	Performance Standard	AQL	Method of Surveillance	Deduction
PWS 3.1.4 Voluntary Physical Examinations	Prompt and accurate medical services shall be provided. Schedule recurring exams within a 12 to 14-month cycle. Keep time away from job to a minimum for employees. * ** Exam Part I shall not exceed 60 minutes from the time of the appointment to the completion of the exam. Part II shall not exceed 45 minutes from the time of the appointment to the completion of the exam.	95% of exams shall not exceed the time limits	Review of scheduling data.	\$500.00 per incident over AQL
		3 incidents per reporting period	Validated customer feedback.	\$500.00 per incident over AQL

LUMP SUM PERFORMANCE REQUIREMENTS SUMMARY (Continued)

Required Service	Performance Standard	AQL	Method of Surveillance	Deduction
PWS 3.1.2 Job Related Physical Examinations	Prompt and accurate medical services shall be provided. Schedules shall comply with regulatory requirements. Keep time away from job to a minimum for employees. * ** Exam Part I shall not exceed 60 minutes from the time of the appointment to the completion of the exam. Part II shall not exceed 45 minutes from the time of the appointment to the completion of the exam.	95% of exams shall not exceed the time limits 3 incidents per reporting period	Review of scheduling data. Validated customer feedback.	\$500.00 per incident over AQL \$500.00 per incident over AQL
PWS 3.1.4, 3.1.9 Immunizations and other injections, tests and diagnostics required in addition to those offered as part of the basic physical exam.	Provide prompt and accurate medical services as requested/required. * Keep time away from job to a minimum for employees. If not in conjunction with a basic physical exam, patient shall be seen within 15 minutes of arrival. *	95% of patients shall be seen within the time limit. 2 incidents per reporting period	Contractor provided data Validated customer feedback.	\$500.00 per incident over AQL \$500.00 per incident over AQL

** This assumes the patient is available at the scheduled appointment time; tardiness on the part of the patient will not be a factor against the contractor. The time may be extended if justified by the circumstances of the appointment.

LUMP SUM PERFORMANCE REQUIREMENTS SUMMARY (Continued)

Required Service	Performance Standard	AQL	Method of Surveillance	Deduction
PWS 4.1.7 Asbestos Monitoring	Perform air/bulk monitoring according to industry accepted/regulatory standards. Perform quarterly, annual, or as-needed routine air sampling in all buildings as dictated by the type/condition of the asbestos-containing material. On-site sample analysis shall be performed within 2 working days following collection. *	95% of samples analyzed on-site shall be performed within 2 days following collection	Review of Contractor submitted data. Periodic Inspection	\$500.00 per incident over AQL
	Sample results shall be submitted to appropriate organizations in writing within 2 working days following analysis. *	95% of all sample results shall be submitted within 2 working days to the appropriate organization	Review of Contractor submitted data. Periodic Inspection and customer feedback.	\$500.00 per incident over AQL
PWS 5.0 Health Physics	Provide accurate and professional services. Perform all tasks within appropriate (per standards) time-frame or as specified in PWS. *	0 incidents		
	Radioactive waste shall be disposed in accordance with NRC and DOT requirements. *	0 incidents		

* This timeline may be extended if justified by the government.