

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO 000044	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200435393	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 (FPM #)) 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		9. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  9B DATED (SEE ITEM 11)  10. MODIFICATION OF CONTRACT/ORDER NO. NNMO 3A03C  10B DATED (SEE ITEM 12) 10/09/2008	
CODE 1WHJ8	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IDIQ Support within Scope, H.2 1552.216-80 Task Ordering Procedure (Alternate I) (Oct 1996)
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

- The purposes of this modification are to:
  - Definitize the contractor's proposal in the amount of (b)(4) for Emergency Support Services (ESS) IDIQ Task Order 04, Phase II Sludge Removal, increasing the value of this T.O. from (b)(4)
  - Provide funding for ESS pursuant to Clause 10.0 Limitation of Funds (Fixed-Price Contract) in the amount of (b)(4) hereby fully funding ESS Task Order 04.

2. The following paragraph(s) have been modified. Slip-sheets to the contract are provided 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.

16A. NAME AND TITLE OF SIGNER (Type or print) Laura Mills, Manager, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K Fenn
15F. CONTRACTOR/OFFEROR Laura Mills	15C. DATE SIGNED 6-20-12
15G. UNITED STATES OF AMERICA	15B. DATE SIGNED 6/21/12

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNM09AA03C/000044

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
HPM CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>with sidebars indicating change.</p> <p>Contract Clause B.5 Summation of IDIQ Task Orders.</p> <p>Contract Clause H.6 Limitation of Funds</p> <p>Attachment J-1, WBS 4.2.3 Task Order 04-Emergency Support Services (ESS)</p> <p>3. Contractor's Statement of Release:</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to said contract changes and/or contractor proposals, and for such additional obligations as may be required by this modification.</p> <p>Contract Change Identification: Modification 44 Contractor Proposal: Dated June 12, 2012</p> <p>4. Except as provided herein, all terms and conditions of this contract remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Total Amount for this Modification: (b)(4) Obligated Amount for this Modification: (b)(4) Total Amount Obligated for Task Order 4 changed from: (b)(4) Current Contract Value Remains: \$19,499,760 Total Amount for this Award Remains: (b)(4)</p> <p>ACCOUNTING APPROPRIATION DATA: PR4200435393</p> <p>Account code: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNM09AA03C/000044

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)
	62AS40/6100.2560/FC000000/736466.01.10.08.02.1/1/0 00/2560/62/CASX12012D/361N Cost Center 62AS40 GI Account 6100.2560 Order FC000000 Amount: \$41,427  Account code: 62ES23/6100.2560/62/FC000000/432938.11.01.08.40/00 0/2560/62/CASX12012D/361N/1/43 Cost Center 62ES23 GI Account 6100.2560 Order FC000000 Amount: \$115,000  Account code: 62ED02/6100.2560/62/FC000000/432938.08.01.08.01/00 0/2560/62/CASX12012D/361N/1/84 Cost Center 62ED02 GI Account 6100.2560 Order FC000000 Amount: \$85,000 Payment Terms: Net 30 days FOB: Destination				

**B.5 SUMMATION OF INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ)  
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**

<b>Contract Period Covered</b>	<b>Total Task Order Value</b>	<b>Exercised Options</b>	
<b>Contract Year 1</b>	(b)(4)	Exercised	
<b>Contract Year 2</b>		Exercised	
<b>Contract Year 3- Option 2</b>		Exercised	
Task Order 01			
Task Order 02			
<b>Contract Year 4- Option 3</b>		Exercised	
*Task Order 01 NTE			
Task Order 02			
Task Order 03			
Task Order 04			
<b>Contract Year 5- Option 4</b>			
* Task Order 01 NTE			
Task Order 02			
Task Order 03			
Task Order 04			
<b>TOTALS</b>			<b>\$961,263</b>

\* FFP per test \$162, as testing is required.

(End of clause)

[END OF SECTION]

**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)

**H.6 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)**

(a) Of the total price of items identified as FFP Mission and IDIQ Task Orders, the sum of \$14,097,909 is presently available for payment and allotted to this contract.

	Value	Obligations	Balance
FFP Mission	\$13,499,760	\$13,208,985	\$290,775
FFP TO 1	(b)(4)		
FFP TO 2			
FFP TO 3			
FFP TO 4			
OY4 Mission	\$3,590,841		
OY 4 IDIQ	\$888,854		
Unused IDIQ	\$5,649,883		
Max Potential Value	\$24,590,601	\$14,097,909	\$363,114
Current Mission	\$13,499,760		
Max IDIQ OY4	\$6,000,000		
Current Potential Value	\$19,499,760		

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:

<b>SCHEDULE FOR ALLOTMENT OF FUNDS FOR MISSION &amp; IDIQ</b>	
Date: TBD	Amount: \$363,114

**4.2.3 Task Order 4 – Emergency Support Services (ESS)** (See Attachment J-16, IDIQ Task Orders)

**4.3 Documentation and Reporting Requirements**

- (a) The contractor shall prepare and submit Industrial Hygiene Building Survey and Air Sampling Plan in accordance with DRD 1237MA-004.
- (b) The contractor shall prepare and submit Cafeteria Inspection Reports in accordance with DRD 1237MA-006.
- (c) The contractor shall prepare and submit an Industrial Hygiene Building Inspection Schedule in accordance with DRD 1237MA-008.
- (d) The contractor shall prepare and submit an Asbestos Quality Assurance Program Plan in accordance with DRD 1237MA-009.

**TASK ORDER 04**

**EMERGENCY SUPPORT SERVICES (ESS)**

	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, Page J-16-35, as an IDIQ Task Order 04 against basic contract NNM09AA03C. The Contractor shall perform this Task Order under the terms and conditions as set forth in the basic contract 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	
Option 3	

**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 shall be award through October 31, 2012.

**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:**

See Performance Requirements Summary Attached.

**6.0 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 contract.

**7.0 CONSIDERATION AND PAYMENT**

- (a) Contractor invoices shall be submitted in accordance with Clause G.13, Consideration and Payment, of the basic contract.
- (b) The Contractor shall be paid monthly for the work called for in this Task Order, and as set forth in the payment schedule shown below.
- (c) Task Orders shall be invoiced separately from the basic contract. Below is the payment schedule for Task Order 04 for Option Year 3.

**EMERGENCY SUPPORT SERVICES (ESS)**

**Task Order 04  
Payment Schedule**

Monthly Invoice	Period End Date for Invoice(s)	Separate Invoice Amount
May	5/31/2012	(b)(4)
June	6/30/2012	
July	7/31/2012	
Aug	8/31/2012	
Sep	9/30/2012	
Oct	10/31/2012	
<b>Total</b>		

**8.0 OTHER TERMS AND CONDITIONS**

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

**9.0 ORDER OF PRECEDENCE**

Should a conflict arise between the terms and conditions as shown in this Task Order 4 and the terms and conditions of the basic order, NNM09AA03C, the basic contract shall prevail.

**10.0 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) 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:

<b>SCHEDULE FOR ALLOTMENT OF FUNDS</b>	
Date: <b>TBD</b>	Amount: <b>\$0</b>

- (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 **June 30, 2012**.
- (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.
- (3) (i) The notice shall state the estimate when the point referred to in Paragraph (c)(2) of this clause will be reached and the estimated amount of additional funds required to continue performance to the date specified in Paragraph (c)(1) of this clause, or an agreed date substituted for it.

**IDIQ TASK ORDER 04****PERFORMANCE WORK STATEMENT****WBS 3.2.4 EMERGENCY SUPPORT SERVICES****1.0 SCOPE**

The Contractor shall provide Emergency Support Services to MSFC designed to achieve the following objectives per PWS 3.2.4:

*In accordance with Contract NNM09AA03C, Section H.2 1852.216-80 Task Ordering Procedure and IDIQ Requirements 4.2.3 Task Order 4 Emergency Support Services (ESS), NASA requested Contractor to provide removal of sludge buildup from two tanks at the Industrial Wastewater Treatment Facility (IWTF) and to arrange for disposal of the sludge as hazardous waste. NASA had determined that the sludge was contaminated and was possibly preventing the IWTF from achieving the appropriate treatment levels.*

**2.0 PERIOD OF PERFORMANCE**

This emergency effort occurred during the period of March 19 – May 16, 2012.

**3.0 DELIVERABLES – N/A****4.0 TRAVEL – N/A****5.0 MATERIALS – N/A**