

Todd Stevenson

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) IMMIXTECHNOLOGY INC 8444 WESTPARK DR STE 200 SUITE 200 MC LEAN VA 22102-5102		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0330J CPSC-F-10-0117	10B. DATED (SEE ITEM 13) 09/14/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$38,780.80
0100A11DCC-2011-9994800000-EXITIT2400-257I0

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) Clause 52.217-9 Option to Extend the Term of the Contract (2000)

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: [REDACTED]

Modification 0001 to contract CPSC-F-10-0117 is hereby issued to incorporate the following:

(1) In accordance with FAR Clause 52.217-9, page 13, entitled Option to Extend the Term of the Contract the Consumer Product Safety Commission hereby exercises option period 1 for the period of September 16, 2011 through Septemer 15, 2012. The exercise of this option shall be at the monthly rate specified in CLIN 0002A, CLIN 0002B, CLIN 0002C, CLIN 0002D, CLIN 0002E, CLIN 0002F, CLIN 0002G, CLIN 0002H, CLIN 0002I, CLIN 0002J, CLIN 0002K, CLIN 0002L, CLIN 0002M CLIN 0002N, and CLIN 0002O.

(2) As a result of the above, the contract is increased by \$38,780.80 from \$35,255.39 to 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) Rudi M. Johnson
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/15/2011

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
IMMIXTECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>74,036.19.</p> <p>(3) Contract CPSC-F-10-0117 is hereby modified to revise the payment office as follows:</p> <p>CPSC Accounts Payable Branch, AMZ-160 PO Box 25710 Oklahoma City, OK 73125</p> <p>Effectively immediately, all invoices shall be forwarded to the address above or may be emailed to the following:</p> <p>9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov</p> <p>(4) All other terms and conditions remain unchanged and in full effect.</p> <p>Change Item 0002 A to read as follows (amount shown is the obligated amount):</p> <p>First Option Period: September 16, 2011 - September 15, 2012</p>				
0002 A	<p>P/N: AIS-MC-BSC Basic Maintenance for: AUTHORIZING INTEGRATION SERVICES CPU MC</p>	2	EA	3,212.39	6,424.78
	<p>Change Item 0002 B to read as follows (amount shown is the obligated amount):</p>				
0002 B	<p>P/N: CNTNT-SERVER-BSC Basic Maintenance for: CONTENT SERVER ST</p>	280	EA	26.95	7,546.00
	<p>Change Item 0002 C to read as follows (amount shown is the obligated amount):</p>				
0002 C	<p>P/N: DTS-1-BSC Basic Maintenance for: DOCUMENT TRANSFORMATION SVCS CPU</p>	2	EA	1,284.95	2,569.90
	<p>Change Item 0002 D to read as follows (amount shown is the obligated amount):</p>				
0002 D	<p>P/N: ADMNSTRTR-BSC Basic Maintenance for: DOCUMENTUM ADMINISTRATOR ST Continued ...</p>	3	EA	642.48	1,927.44

CONTINUATION SHEET

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IMMIXTECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002 E	Change Item 0002 E to read as follows (amount shown is the obligated amount): P/N: DEVELOPSTUDIO-BSC Basic Maintenance for; DOCUMENTUM DEVELOPER STUDIO ST	3	EA	642.48	1,927.44
0002 F	Change Item 0002 F to read as follows (amount shown is the obligated amount): P/N: ER-CLIENT-BSC Basic Maintenance for; EROOM (CORE) ST	10	EA	25.71	257.10
0002 G	Change Item 0002 G to read as follows (amount shown is the obligated amount): P/N: ERM-ENT-BSC Basic Maintenance for: EROOM ENTERPISE ST	10	EA	19.70	197.00
0002 H	Change Item 0002 H to read as follows (amount shown is the obligated amount): P/N: ERM-SRVR-SQL-BSC Basic Maintenance for; EROOM SERVER (MS SQL SERVER) ST	10	EA	9.42	94.20
0002 I	Change Item 0002 I to read as follows (amount shown is the obligated amount): P/N: IDS-SRC-MC-BSC Basic Maintenance for: INTERACTIVE DELIVERY SERVICES SOURCE CORE (open market)	2	EA	1,190.06	2,380.12
0002 J	Change Item 0002 J to read as follows (amount shown is the obligated amount): P/N: IDS-TAR-MC-BSC Basic Maintenance for: INTERACTIVE DELIVERY SERVICES TARGET CORE (open market)	2	EA	594.85	1,189.70
	Change Item 0002 K to read as follows (amount Continued ...				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
 IMMIXTECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	shown is the obligated amount):				
0002 K	P/N: REC-MGRADMIN-BSC Basic Maintenance for: RECORDS MANAGER ADMIN ACCESS ST	3	EA	642.48	1,927.44
	Change Item 0002 L to read as follows (amount shown is the obligated amount):				
0002 L	P/N: REC-MGR-USER-BSC Basic Maintenance for: RECORDS MANAGER END-USER ACCES ST	10	EA	51.40	514.00
	Change Item 0002 M to read as follows (amount shown is the obligated amount):				
0002 M	P/N: RET-POL-SV-MC-BSC Basic Maintenance for: RETENTION POLICY SERVICES CPU MC	2	EA	3,212.39	6,424.78
	Change Item 0002 N to read as follows (amount shown is the obligated amount):				
0002 N	P/N: WP-PORTLETS-BSC Basic Maintenance for: WEB PUBLISHER PORTLETS ST (open market)	10	EA	47.59	475.90
	Change Item 0002 O to read as follows (amount shown is the obligated amount):				
0002 O	P/N: WEBTOP-SEAT-BSC Basic Maintenance for: WEBTOP CLIENT ST	250	EA	19.70	4,925.00