

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: REQ-2400-12-0149  
PAGE OF: 1 OF 10

2. CONTRACT NO.: GS-35F-0265X  
3. AWARD/EFFECTIVE DATE:  
4. ORDER NUMBER: CPSC-F-12-0040  
5. SOLICITATION NUMBER:  
6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: Eddie Ahmad  
a. NAME: Eddie Ahmad  
b. TELEPHONE NUMBER (No collect calls): (301) 504-7884  
8. OFFER DUE DATE/LOCAL TIME:

9 ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION  
DIV OF PROCUREMENT SERVICES  
4330 EAST WEST HWY  
ROOM 523  
BETHESDA MD 20814  
CODE: FMPS  
10. THIS ACQUISITION IS:  UNRESTRICTED OR  SET ASIDE. % FOR:  
WOMEN-OWNED SMALL BUSINESS  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  
 EDWOSB  
 8(A)  
NAICS:  
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:  SEE SCHEDULE  
12. DISCOUNT TERMS: Net 30  
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):   
13b. RATING:  
14. METHOD OF SOLICITATION:  RFP  IFB  RFP

15. DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION  
OFFICE OF INFORMATION SERVICES  
4330 EASTWEST HIGHWAY  
ROOM 706  
BETHESDA MD 20814  
CODE: EXIT  
16. ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION  
DIV OF PROCUREMENT SERVICES  
4330 EAST WEST HWY  
ROOM 523  
BETHESDA MD 20814  
CODE: FMPS

17a. CONTRACTOR/OFFEROR: IMMIXTECHNOLOGY INC  
8444 WESTPARK DR STE 200  
SUITE 200  
MC LEAN VA 22102-5102  
TELEPHONE NO.:  
CODE: [REDACTED]  
FACILITY CODE:  
18a. PAYMENT WILL BE MADE BY: CPSC Accounts Payable Branch  
AMZ 160  
P. O. Box 25710  
Oklahoma City OK 73125  
CODE: FMPS

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES  | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|--------------|--|--------------|----------|----------------|------------|
|              | DUNS Number: [REDACTED]<br>COR: Pat Manley<br>301-504-6946<br>pmanley@cpsc.gov<br><br>The contractor shall provide the Network Protection/Forensic Analysis and NetWitness Hardware/Software listed below in accordance with the GS schedule GS-35F-0265X and the attached terms and conditions.<br><br>(Use Reverse and/or Attach Additional Sheets as Necessary) |              |          |                |            |

25. ACCOUNTING AND APPROPRIATION DATA: See schedule  
26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$129,293.54

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.  
 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  
 29. AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.

30a. SIGNATURE OF OFFEROR/CONTRACTOR: [REDACTED]  
31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): Kim Miles  
30b. NAME AND TITLE OF SIGNER (Type or print):  
30c. DATE SIGNED:  
31b. NAME OF CONTRACTING OFFICER (Type or print): Kim Miles  
31c. DATE SIGNED: 9-26-12

2011

| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES  | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>AMOUNT |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Base year: September 15, 2012 through September 14, 2013  |                 |             |                   |               |
| 0001            | P/N: NWA200-N-32H<br>HW Series 3 Hybrid Appliance 1U<br><br>Accounting Info:<br>0100A12DCC-2012-9994800000-EXIT002400-311E0<br>Funded: \$29,549.35                              | 1               | EA          | 29,549.35         | 29,549.35     |
| 0002            | P/N: NWA200-N-32HB1<br>HW MNT NWA200-N-32h-Basic-1 month maintenance (open market)<br><br>Accounting Info:<br>0100A12DCC-2012-9994800000-EXIT002400-311E0<br>Funded: \$6,670.68 | 12              | MO          | 555.89            | 6,670.68      |
| 0003            | P/N: NWA200-N-8I<br>HW Series 3 Informer Appliance 1U<br><br>Accounting Info:<br>0100A12DCC-2012-9994800000-EXIT002400-311E0<br>Funded: \$33,770.69                             | 1               | EA          | 33,770.69         | 33,770.69     |
| 0004            | P/N: NWA200-N-8IB1<br>HW MNT NWA200-N-8i Basic 1 month maintenance (open market)<br><br>Continued ...   | 12              | MO          | 635.33            | 7,623.96      |

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

|   |                        |   |   |  |                       |
|---|------------------------|---|---|--|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE          |                        | 32c. DATE   | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE                               |  |                       |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE    |                        | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |   |  |                       |
|   |                        | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE           |   |  |                       |
| 33. SHIP NUMBER   | 34. VOUCHER NUMBER     | 35. AMOUNT VERIFIED CORRECT FOR                               | 36. PAYMENT   |  | 37. CHECK NUMBER      |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |                        |   | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |  |                       |
| 38. S/R ACCOUNT NUMBER  | 39. S/R VOUCHER NUMBER | 40. PAID BY   |   |  |                       |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT   |                        |   | 42a. RECEIVED BY (Print)  |  |                       |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER                  |                        | 41c. DATE   | 42b. RECEIVED AT (Location)   |  |                       |
|   |                        |   | 42c. DATE REC'D (YY/MM/DD)  |  | 42d. TOTAL CONTAINERS |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-0265X/CPSC-F-12-0040PAGE OF  
3 10NAME OF OFFEROR OR CONTRACTOR  
IMMIXTECHNOLOGY INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | Accounting Info:<br>0100A12DCC-2012-9994800000-EXIT002400-311E0<br>Funded: \$7,623.96  |                 |             |                   |               |
| 0005            | P/N: NWINVENT5<br>LIC Investigator Enterprise 5 Pack                                   | 1               | EA          | 22,898.25         | 22,898.25     |
|                 | Accounting Info:<br>0100A12DCC-2012-9994800000-EXIT002400-311F0<br>Funded: \$22,898.25 |                 |             |                   |               |
| 0006            | P/N: NWINVENT5B1<br>MNT NWInv5 Basic MNT - 1 month (open market)                       | 12              | MO          | 435.25            | 5,223.00      |
|                 | Accounting Info:<br>0100A12DCC-2012-9994800000-EXIT002400-311F0<br>Funded: \$5,223.00  |                 |             |                   |               |
| 0007            | P/N: NW LIVE-B-1MO<br>NetWitness Live Basic -1 Month (open market)                     | 12              | MO          | 0.00              | 0.00          |
|                 | Accounting Info:<br>0100A12DCC-2012-9994800000-EXIT002400-311F0<br>Funded: \$0.00      |                 |             |                   |               |
| 0008            | P/N: ED NWANALYST110<br>NetWitness Analyst public class (open market)                  | 2               | EA          | 816.09            | 1,632.18      |
|                 | Accounting Info:<br>0100A12DCC-2012-9994800000-EXIT002400-311F0<br>Funded: \$1,632.18  |                 |             |                   |               |
| 0009            | P/N: ED NWADMIN110<br>NetWitness Administrator public class (open market)              | 2               | EA          | 1,633.04          | 3,266.08      |
|                 | Accounting Info:<br>0100A12DCC-2012-9994800000-EXIT002400-311F0<br>Funded: \$3,266.08  |                 |             |                   |               |
| 0010            | P/N: ED NWANALYST2_110<br>NetWitness Analyst II public class (open market)             | 2               | EA          | 1,633.04          | 3,266.08      |
|                 | Accounting Info:<br>0100A12DCC-2012-9994800000-EXIT002400-311F0<br>Funded: \$3,266.08  |                 |             |                   |               |
|                 | Continued ...  |                 |             |                   |               |

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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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4 10NAME OF OFFEROR OR CONTRACTOR  
IMMIXTECHNOLOGY INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0011            | P/N: ED NWFORENSIC110<br>NetWitness Forensic Public Class (open market)<br><br>Accounting Info:<br>0100A12DCC-2012-9994800000-EXIT002400-311F0<br>Funded: \$3,266.08   | 2               | EA          | 1,633.04          | 3,266.08      |
| 0012            | P/N: PS_BAS_NW_IMPLS<br>SVC RSA NetWitness Implementation Small (open market)<br><br>Accounting Info:<br>0100A12DCC-2012-9994800000-EXIT002400-311E0<br>Funded: \$12,127.19<br><br>FIRST OPTION PERIOD: September 15, 2013 through<br>September 14, 2014 | 1               | EA          | 12,127.19         | 12,127.19     |
| 0013            | P/N: NWA200-N-32HB1<br>HW MNT NWA200-N-32h-Basic-1 month maintenance:<br>option year 1 (open market)<br>Amount: \$6,670.68 (Option Line Item)<br><br>Accounting Info:<br>0100A13DCC-2013-9994800000-EXIT002400-257E0<br>Funded: \$0.00                   | 12              | MO          | 555.89            | 0.00          |
| 0014            | P/N: NWA200-N-8IB1<br>HW MNT NWA200-N-8i Basic 1 month maintenance:<br>Option Year 1 (open market)<br>Amount: \$7,623.96 (Option Line Item)<br><br>Accounting Info:<br>0100A13DCC-2013-9994800000-EXIT002400-257E0<br>Funded: \$0.00                     | 12              | MO          | 635.33            | 0.00          |
| 0015            | P/N: NWINVENT5B1<br>MNT NWInv5 Basic MNT - 1 month: Option Year 1<br>(open market)<br>Amount: \$7,623.96 (Option Line Item)<br><br>Accounting Info:<br>0100A13DCC-2013-9994800000-EXIT002400-257E0<br>Funded: \$0.00                                     | 12              | MO          | 635.33            | 0.00          |
| 0016            | P/N: NW LIVE-B-1MO<br>NetWitness Live Basic -1 Month: Option Year 1<br>Continued ...   | 12              | MO          | 0.00              | 0.00          |

CONTINUATION SHEET

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

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | (open market)<br>Amount: \$0.00 (Option Line Item)<br><br>Accounting Info:<br>0100A13DCC-2013-9994800000-EXIT002400-257E0<br>Funded: \$0.00<br><br>SECOND OPTION PERIOD: September 15, 2014 through<br>September 14, 2015   |                 |             |                   |               |
| 0017            | P/N: NWA200-N-32HB1<br>HW MNT NWA200-N-32h-Basic-1 month maintenance:<br>Option Year 2 (open market)<br>Amount: \$6,670.68 (Option Line Item)<br><br>Accounting Info:<br>0100A14DCC-2014-9994800000-EXIT002400-257E0<br>Funded: \$0.00  | 12              | MO          | 555.89            | 0.00          |
| 0018            | P/N: NWA200-N-8IB1<br>HW MNT NWA200-N-8i Basic 1 month maintenance:<br>Option Year 2 (open market)<br>Amount: \$7,623.96 (Option Line Item)<br><br>Accounting Info:<br>0100A14DCC-2014-9994800000-EXIT002400-257E0<br>Funded: \$0.00  | 12              | MO          | 635.33            | 0.00          |
| 0019            | P/N: NWINVENT5B1<br>MNT NWInv5 Basic MNT - 1 month: Option Year 2<br>(open market)<br>Amount: \$7,623.96 (Option Line Item)<br><br>Accounting Info:<br>0100A14DCC-2014-9994800000-EXIT002400-257E0<br>Funded: \$0.00  | 12              | MO          | 635.33            | 0.00          |
| 0020            | P/N: NW-LIVE-B-1MO<br>NetWitness Live Basic -1 Month: Option Year 2<br>(open market)<br>Amount: \$0.00 (Option Line Item)<br><br>Accounting Info:<br>0100A14DCC-2014-9994800000-EXIT002400-257E0<br>Funded: \$0.00<br><br>The total amount of award: \$173,130.74. The<br>Continued ... | 12              | MO          | 0.00              | 0.00          |

**CONTINUATION SHEET**

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

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)                      | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | obligation for this award is shown in box 26. |                 |             |                   |               |

## LC1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. **All deliveries shall be considered "inside deliveries"** to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

### ATTENTION GOVERNMENT VENDOR

#### A. DELIVERY INSTRUCTIONS:

##### 1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at 240-477-5389 or Ralph King (301) 504-7113, forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

##### LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm  
Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7091  
and  
Contract Officer Representative:

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

##### 2. DELIVERY INSTRUCTION FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 415. After delivery, delivery personnel shall promptly depart the building.

MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

**B. BILLING INSTRUCTIONS**

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. **Do NOT** include Taxpayer Identification Number (TIN) on invoices sent via e-mail.
3. Invoice date.
4. Invoice number.
5. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods of services.
6. Description, price and quantity of goods or services actually delivered or rendered.
7. Shipping cost terms (if applicable).
8. Payment terms.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

**U.S. Mail**

CPSC Accounts Payable Branch, AMZ-160  
PO Box 25710  
Oklahoma City, Ok. 73125

**FEDEX**

CPSC Accounts Payable Branch, AMZ-160  
6500 MacArthur Blvd.  
Oklahoma City, Ok. 73169

OR

Via email to:

[9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov](mailto:9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov)

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Enterprise Service Center (ESC), Office of Financial Operations, Federal Aviation Administration (FAA) in Oklahoma City, 405-954-7467.

**C. PAYMENT**

Payment will be made as close as possible to, but not later than, the 30<sup>th</sup> day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to Debbie Young at 405-954-7467 or at the U.S. Mail and Fedex addresses listed above:

Complaints related to the late payment of an invoice should be directed to Eldona Canterbury at the same the address (above) or 405-954-5351.

Customer Service inquiries may be directed to Adriane Clark at [AClark@cpsc.gov](mailto:AClark@cpsc.gov).

#### D. INSPECTION & ACCEPTANCE PERIOD

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within seven (7) working days after the date of receipt. The CPSC representative responsible for inspecting the materials/services will transmit disapproval, if appropriate, to the contractor and the contract specialist listed below. If other inspection information is provided in the Statement of Work or Description, it is controlling.

#### E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Contract Specialist – Eddie Ahmad at (301) 504-7884

#### F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

#### G. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Property Management Officer (Ralph King) in the Facilities Management Support Services Branch (Room 425). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.