

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/19/2012	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-13-0026	5. PROJECT NO. (if applicable)
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 523 BETHESDA MD 20814	CODE EMPS	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-0265X CPSC-F-13-0003	10B. DATED (SEE ITEM 13) 09/14/2012

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) Net Increase: \$26,637.90  
0100A13DSE-2013-9994800000-EXIT002400-25710

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) UNILATERAL MODIFICATION, FAR 43.103 (b)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: ~~000000000~~  
Contracting Officer Representative:  
Shawn Battle  
Email: sbattle@cpsc.gov  
Tel: 301-504-6952

1) Modification 0001 to contract CPSC-F-13-0003 is hereby issued to provide incremental funding for a period of six (6) months, effective November 19, 2012 through May 18, 2013.

2) Based upon the above, the contract is incrementally funded in the amount of \$26,637.90 from \$0.00, to \$26,637.90 for the base performance period. The remaining funds will be 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)
	Eddie Ahmad
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	11/20/12

NAME OF OFFEROR OR CONTRACTOR  
IMMIXTECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	provided by modification at a later date.				
	3) All other terms and conditions shall remain unchanged and in full force and effect.				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
	BASE PERIOD: 19 NOVEMBER 2012 - 18 NOVEMBER 2013				
0001	Diagnostics Pack - Processor Perpetual ( 2 users, full use) CSI# 3584797 Qty - 2 Fully Funded Obligation Amount\$378.93	1	EA	378.93	189.46
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	Oracle Database Enterprise Edition - Processor Perpetual ( 2 users, full use) CSI# 3584797 Qty -2 Fully Funded Obligation Amount\$15,156.64	1	EA	15,156.64	7,578.32
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	Advanced Security - Processor Perpetual (2 users, full use) CSI# 3584797 Qty-2 Fully Funded Obligation Amount\$3,789.19	1	EA	3,789.19	1,894.60
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	Partitioning - Processor Perpetual (2 users, full use) CSI# 3584797 Qty -2 Fully Funded Obligation Amount\$3,789.19	1	EA	3,789.19	1,894.60
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	Label Security - Processor Perpetual 92 users, full use) CSI# 3584797 Qty - 2 Continued ...	1	EA	3,789.19	1,894.60

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-0265X/CPSC-F-13-0003/0001

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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)
	Fully Funded Obligation Amount\$3,789.19				
0006	Change Item 0006 to read as follows(amount shown is the obligated amount): Tuning Pack - Processor Perpetual (2 users, full use) CSI# 3584797 Qty - 2 Fully Funded Obligation Amount\$378.93	1	EA	378.93	189.46
0007	Change Item 0007 to read as follows(amount shown is the obligated amount): Change Management Pack - Processor Perpetual (2 users, full use) CSI#3584797 Qty - 2 Fully Funded Obligation Amount\$378.94	1	EA	378.94	189.46
0008	Change Item 0008 to read as follows(amount shown is the obligated amount): Advanced Security - Processor Perpetual (2 users, full use) CSI# 3584797 Qty -2 Fully Funded Obligation Amount\$3,508.92	1	EA	3,508.92	1,754.46
0009	Change Item 0009 to read as follows(amount shown is the obligated amount): Diagnostics Pack - Processor Perpetual (2 users, full use) CSI# 3584797 Qty - 2 Fully Funded Obligation Amount\$350.88	1	EA	350.88	175.44
0010	Change Item 0010 to read as follows(amount shown is the obligated amount): Oracle Database Enterprise Edition - Processor Perpetual (2 users, full use) CSI# 3584797 Qty - 2 Fully Funded Obligation Amount\$14,035.61	1	EA	14,035.61	7,017.80
	Change Item 0011 to read as follows(amount shown is the obligated amount): Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
IMMIXTECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	Label Security - Processor Perpetual (2 users, full use) CSI# 3584797 Qty-2 Fully Funded Obligation Amount\$3,508.92  Change Item 0012 to read as follows(amount shown is the obligated amount):	1	EA	3,508.92	1,754.46
0012	Change Management Pack - Processor Perpetual (2 users, full use) CSI# 3584797 Qty - 2 Fully Funded Obligation Amount\$350.88  Change Item 0013 to read as follows(amount shown is the obligated amount):	1	EA	350.88	175.44
0013	Partitioning - Processor Perpetual (2 users, full use) CSI# 3584797 Qty-2 Fully Funded Obligation Amount\$3,508.92  Change Item 0014 to read as follows(amount shown is the obligated amount):	1	EA	3,508.92	1,754.46
0014	Tuning Pack - Processor Perpetual (2 users, full use) CSI# 3584797 Fully Funded Obligation Amount\$350.67	1	EA	350.67	175.34