

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 4
2 AMENDMENT/MODIFICATION NO 0002	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. REQ-2400-13-0121	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 FMPS	7. ADMINISTERED BY (if other than Item 6)	CODE
9 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 0000000000	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)
0100A13DSE-2013-9994800000-EXITC02400-25710 Net Increase: \$26,637.91

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: [REDACTED]
Contracting Officer Representative:
Shawn Battle
Email: Shattle@cpsc.gov
Tel: 301-504-6952

1) Modification 0002 to contract CPSC-F-13-0003 is hereby issued to fully fund the remainder of the performance period effective May 19, 2013 through November 18, 2013 in the amount of \$26,637.91.

2) Based upon the above, the contract is increased by \$26,637.91, from \$26,637.90 to
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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  (Signature of Contracting Officer)
	16C. DATE SIGNED 6/13/13

NAME OF OFFEROR OR CONTRACTOR
IMMIXTECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$53,275.81 for the base performance period of 19 November 2012 to 18 November 2013. The base period is now fully funded in its entirety.</p> <p>3) All other terms and conditions shall remain unchanged and in full force and effect.</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD: 19 NOVEMBER 2012 - 18 NOVEMBER 2013</p>				
0001	<p>Diagnostics Pack - Processor Perpetual (2 users, full use) CSI# 3584797 Qty - 2</p>	1	EA	378.93	189.47
	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>Oracle Database Enterprise Edition - Processor Perpetual (2 users, full use) CSI# 3584797 Qty -2</p>	1	EA	15,156.64	7,578.32
	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>				
0003	<p>Advanced Security - Processor Perpetual (2 users, full use) CSI# 3584797 Qty-2</p>	1	EA	3,789.19	1,894.59
	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>Partitioning - Processor Perpetual (2 users, full use) CSI# 3584797 Qty -2</p>	1	EA	3,789.19	1,894.59
	<p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p>				
0005	<p>Label Security - Processor Perpetual 92 users, full use) CSI# 3584797 Qty - 2</p>	1	EA	3,789.19	1,894.59
	<p>Change Item 0006 to read as follows (amount shown Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
IMMIXTECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
0006	Tuning Pack - Processor Perpetual (2 users, full use) CSI# 3584797 Qty - 2	1	EA	378.93	189.47
	Change Item 0007 to read as follows (amount shown is the obligated amount):				
0007	Change Management Pack - Processor Perpetual (2 users, full use) CSI#3584797 Qty - 2	1	EA	378.94	189.48
	Change Item 0008 to read as follows (amount shown is the obligated amount):				
0008	Advanced Security - Processor Perpetual (2 users, full use) CSI# 3584797 Qty -2	1	EA	3,508.92	1,754.46
	Change Item 0009 to read as follows (amount shown is the obligated amount):				
0009	Diagnostics Pack - Processor Perpetual (2 users, full use) CSI# 3584797 Qty - 2	1	EA	350.88	175.44
	Change Item 0010 to read as follows (amount shown is the obligated amount):				
0010	Oracle Database Enterprise Edition - Processor Perpetual (2 users, full use) CSI# 3584797 Qty - 2	1	EA	14,035.61	7,017.81
	Change Item 0011 to read as follows (amount shown is the obligated amount):				
0011	Label Security - Processor Perpetual (2 users, full use) CSI# 3584797 Qty-2	1	EA	3,508.92	1,754.46
	Change Item 0012 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)
0012	Change Management Pack - Processor Perpetual (2 users, full use) CSI# 3584797 Qty - 2	1	EA	350.88	175.44
	Change Item 0013 to read as follows (amount shown is the obligated amount):				
0013	Partitioning - Processor Perpetual (2 users, full use) CSI# 3584797 Qty-2	1	EA	3,508.92	1,754.46
	Change Item 0014 to read as follows (amount shown is the obligated amount):				
0014	Tuning Pack - Processor Perpetual (2 users, full use) CSI# 3584797	1	EA	350.67	175.33