

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER/CALL NO. 3. DATE OF ORDER/CALL (YYYYMMDD) 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY

DABL01-03-A-1006 BA04 SEE SCHEDULE DOA7

6. ISSUED BY ARMY CONTRACTING COMMAND - RI CHRISTOPHER J. DECOCK ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62
 CODE W52P1J 7. ADMINISTERED BY (If other than 6) ARMY CONTRACTING COMMAND - RI ROCK ISLAND ARSENAL ROCK ISLAND IL 61299
 CODE W52P1J 8. DELIVERY FOB DESTINATION

EMAIL: CHRISTOPHER.J.DECKOCK.CIV@MAIL.MIL

9. CONTRACTOR CODE 3CA29 FACILITY 10. DELIVER TO FOB POINT BY (Date) 11. X IF BUSINESS IS (YYYYMMDD)

IMMIXTECHNOLOGY, INC. 8444 WESTPARK DR STE 200 SEE SCHEDULE SMALL SMALL

NAME AND ADDRESS MCLEAN, VA 22102-5112 12. DISCOUNT TERMS DISADVANTAGED

13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 WOMAN-OWNED

14. SHIP TO CODE 15. PAYMENT WILL BE MADE BY CODE HQ0490 MARK ALL

SEE SCHEDULE DFAS-INDY VP GFEBs 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3120 PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2

16. DELIVERY/CALL TYPE OF ORDER PURCHASE X THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.

Reference your Oral Written Quotation _____, Dated _____.

_____ furnish the following on terms specified herein.

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

<u>immixTechnology</u>	<u>Jay Colavita, Director</u>	<u>07/17/15</u>
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE
		DATE SIGNED (YYYYMMDD)

X If this box is marked, supplier must sign Acceptance and return the following number of copies: 2

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

SEE CONTRACT ADMINISTRATION DATA

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
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SEE SCHEDULE

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below

24. UNITED STATES OF AMERICA	25. TOTAL	\$881,026.53
JILL M. SOMMER JILL.M.SOMMER.CIV@MAIL.MIL (309)782-3582	26. DIFFERENCES	

quantity ordered and encircle. 27a. QUANTITY IN COLUMN 20 HAS BEEN BY: CONTRACTING/ORDERING OFFICER

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. DATE (YYYYMMDD) d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 28. SHIP. NO. 29. D.O. VOUCHER NO. 30. INITIALS

f. TELEPHONE NUMBER g. E-MAIL ADDRESS 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR

PARTIAL FINAL

31. PAYMENT

34. CHECK NUMBER

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

COMPLETE

a. DATE
(YYYYMMDD)

b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

PARTIAL
FINAL

35. BILL OF LADING NO.

37. RECEIVED AT

38. RECEIVED BY (Print)

39. DATE RECEIVED
(YYYYMMDD)

40. TOTAL CON-
TAINERS

41. S/R ACCOUNT NUMBER

42. S/R VOUCHER NO.

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

H. Jay Cole

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DABL01-03-A-1006	2. DELIVERY ORDER/CALL NO. BA04	3. DATE OF ORDER/CALL (YYYYMMDD) 2015JUL17	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA7
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6. ISSUED BY ARMY CONTRACTING COMMAND - RI CHRISTOPHER J. DECOCK ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62 EMAIL: CHRISTOPHER.J.DECKOCK.CIV@MAIL.MIL	CODE W52F1J	7. ADMINISTERED BY (if other than 6) ARMY CONTRACTING COMMAND - RI ROCK ISLAND ARSENAL ROCK ISLAND IL 61299	CODE W52F1J	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR IMMIXTECHNOLOGY, INC. 8444 WESTPARK DR STE 200 MCLEAN, VA 22102-5112	CODE 3CA29	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3120	CODE HQ0490	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.
	PURCHASE	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.		

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 2			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
SEE CONTRACT ADMINISTRATION DATA

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA JILL M. SOMMER /SIGNED/ 2015JUL17 JILL.M.SOMMER.CIV@MAIL.MIL (309)782-3582 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL \$881,026.53 26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 13

PIIN/SIIN DABL01-03-A-1006/BA04

MOD/AMD

Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: CHRISTOPHER J. DECOCK
Buyer Office Symbol/Telephone Number: CCRC-TB/(309)782-2140
Type of Contract 1: Firm Fixed Price
Kind of Contract: Other
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

1. This document is the award of Firm-Fixed Price (FFP) Delivery Order BA04 of Contract DABL01-03-A-1006 to ImmixTechnology, Inc., in accordance with the terms and conditions of Blanket Purchase Agreement (BPA) Contract DABL01-03-A-1006 and ImmixTechnology, Inc. Quotation Number QUO-583803-N3X6P4 dated 16 June 2015 in response to Request For Quotation (RFQ) for Tivoli Software Maintenance. ImmixTechnology, Inc. shall provide products and maintenance in accordance with the Bill of Materials (BOM) at Attachment 0001 for Tivoli Software Maintenance.

2.A total of \$881,026.53 funds are obligated against CLINS 0001-0002 as follows:

FY15 Operations and Maintenance (OMA) funds in the amount of \$471,996.43 on PRON 7L5M11887L, ACRN AA to CLIN 0001.

FY15 Operations and Maintenance (OMA) funds in the amount of \$409,030.10 on PRON PE5R9247PE, ACRN AB to CLIN 0002.

ImmixTechnology, Inc. shall not perform in excess of the obligated funded amount of \$881,026.53.

3. The period of performance for this contract is as follows:

Base Period: 01 August 2015 through 31 July 2016
Option Period One: 01 August 2016 through 31 July 2017
Option Period Two: 01 August 2017 through 31 July 2018

In accordance with FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT this contract has two 12-month option periods.

The contractor will be notified of the Government's determination about exercise of an option prior to expiration of the previous period of performance.

4. Inspection and Acceptance is at DESTINATION

Acceptance Official: Product Leader, CHESS
SFAE-PS-CH
9351 Hall Road
Fort Belvoir, VA 22060-5526
ATTN: Mr. Rick Klemencic
Email: richard.j.klemencic.civ@mail.mil
Phone: 703-806-9015
DoDAAC: W56G8W

5. Delivery is at FOB DESTINATION

Delivery Official: Product Leader, CHESS
SFAE-PS-CH
9351 Hall Road
Fort Belvoir, VA 22060-5526
ATTN: Mr. Rick Klemencic
Email: richard.j.klemencic.civ@mail.mil
Phone: 703-806-9015
DoDAAC: W56G8W

6. All clauses identified within this Delivery Order are incorporated by addendum to FAR Clause 52.212-4, Contract Terms and Conditions - Commercial Items.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DABL01-03-A-1006/BA04 MOD/AMD	Page 3 of 13
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Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

7. Except as provided herein under Delivery Order BA04, the terms and conditions, as specified under ImmixTechnology, Inc. General Services Administration (GSA) Contract GS-35F-0265X and the Department of Defense (DoD) Enterprise Software Initiative (ESI) BPA DABL01- 03-A-1006 as modified to date, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DABL01-03-A-1006/BA04 MOD/AMD

Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TIVOLI SOFTWARE SUPPORT (MAINTENANCE) FOR AKO</u></p> <p>SERVICE REQUESTED: SUPPORT (MAINTENANCE) FOR AKO CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: 7L5M11887L PRON AMD: 01 ACRN: AA</p> <p>Tivoli Software Support (Maintenance) on Previously Acquired Licenses (PAL) for Army Knowledge Online (AKO).</p> <p>Base Period of Performance: 01 August 2015 through 31 July 2016.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-AUG-2015 End Date: 31-JUL-2016</p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2016</td> </tr> <tr> <td></td> <td>\$ 471,996.43</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2016		\$ 471,996.43		1	LO		\$ 471,996.43
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	31-JUL-2016															
	\$ 471,996.43																
0002	<p><u>TIVOLI SOFTWARE SUPPORT (MAINTENANCE) FOR DLS</u></p> <p>SERVICE REQUESTED: SUPPORT (MAINTENANCE) FOR DLS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: PE5R9247PE PRON AMD: 03 ACRN: AB</p> <p>Tivoli Software Support (Maintenance) on Previously Acquired Licenses (PAL) for Distributed Learning Systems (DLS).</p> <p>Base Period of Performance: 01 August 2015 through 31 July 2016.</p> <p>(End of narrative B001)</p>	1	LO		\$ 409,030.10												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DABL01-03-A-1006/BA04 MOD/AMD

Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-AUG-2015 End Date: 31-JUL-2016</p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2016</td> </tr> </table> <p style="text-align: right;">\$ 409,030.10</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2016				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JUL-2016												
1001	<p><u>OPTION PERIOD ONE: 01 AUGUST 2016 THROUGH 31 JULY 2017</u></p> <p>SERVICE REQUESTED: SUPPORT (MAINTENANCE) FOR AKO CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Tivoli Software Support (Maintenance) on Previously Acquired Licenses (PAL) for Army Knowledge Online (AKO).</p> <p>Option Period One Amount: \$495,596.25.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-AUG-2016 End Date: 31-JUL-2017</p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2017</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2017	1	LO		\$ ** NSP **
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-JUL-2017												
1002	<p><u>OPTION PERIOD ONE: 01 AUGUST 2016 THROUGH 31 JULY 2017</u></p> <p>SERVICE REQUESTED: SUPPORT (MAINTENANCE) FOR DLS</p>	1	LO		\$ ** NSP **									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DABL01-03-A-1006/BA04 MOD/AMD

Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
2001	<p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Tivoli Software Support (Maintenance) on Previously Acquired Licenses (PAL) for Distributed Learning Systems (DLS).</p> <p>Option Period One Amount: \$429,481.61.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-AUG-2016 End Date: 31-JUL-2017</p> <table border="0" data-bbox="261 940 764 1016"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2017</td> </tr> </table> <p><u>OPTION PERIOD TWO: 01 AUGUST 2017 THROUGH 31 JULY 2018</u></p> <p>SERVICE REQUESTED: SUPPORT (MAINTENANCE) FOR AKO CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Tivoli Software Support (Maintenance) on Previously Acquired Licenses (PAL) for Army Knowledge Online (AKO).</p> <p>Option Period Two Amount: \$520,376.06.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-AUG-2017 End Date: 31-JUL-2018</p> <table border="0" data-bbox="261 1919 756 1940"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2017	DLVR SCH		PERF COMPL	1	LO		\$ <u> ** NSP **</u>
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DABL01-03-A-1006/BA04 MOD/AMD

Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
2002	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><u>REL CD</u></td> <td style="width: 30%;"><u>QUANTITY</u></td> <td style="width: 40%;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2018</td> </tr> </table> <p>OPTION PERIOD TWO: 01 AUGUST 2017 THROUGH 31 JULY 2018</p> <p>SERVICE REQUESTED: SUPPORT (MAINTENANCE) FOR DLS CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Tivoli Software Support (Maintenance) on Previously Acquired Licenses (PAL) for Distributed Learning Systems (DLS).</p> <p>Option Period Two Amount: \$450,955.69.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 01-AUG-2017 End Date: 31-JUL-2018</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><u>DLVR SCH</u></td> <td style="width: 30%;"><u>PERF COMPL</u></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>31-JUL-2018</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2018	<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>DATE</u>	001	31-JUL-2018	1	LO		\$ ** NSP **
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
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<u>REL CD</u>	<u>DATE</u>																
001	31-JUL-2018																

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 8 of 13****PIIN/SIIN** DABL01-03-A-1006/BA04**MOD/AMD****Name of Offeror or Contractor:** IMMIXTECHNOLOGY, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

REQUIREMENTS:

Each IBM distributed Tivoli Previously Acquired Licenses will receive IBM Software Subscription and Support, a product upgrade and Technical Support solution, available through IBM Passport Advantage and Passport Advantage Express. This includes: product upgrades

- new releases and new versions, and phone and online Technical Support; the option to receive eNotifications to alert when new releases and versions and new technical support information become available for licensed products. IBM technical support will provide: cross- platform software technical support, around the clock and around the world; online technical support including enhanced self-help and search capabilities, 24x7; voice support for new deployments, migration, and code-related questions; fast problem resolution by phone for all "Severity 1" situations - 24 hours a day, seven days a week - customer decides which issues to classify as "Severity 1" situations. Support will end on the last day of each performance period.

*** END OF NARRATIVE C0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DABL01-03-A-1006/BA04 **MOD/AMD**

Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

CONTRACT ADMINISTRATION DATA

LINE	MIPR/ ITEM	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	OBLIGATED AMOUNT
	PRON/ AMS CD/				
0001	7L5M11887L	2	A.0011712.012.014	AA	\$ 471,996.43
0002	PE5R9247PE	2	S.0026109.2.47	AB	\$ 409,030.10
TOTAL					\$ 881,026.53

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED AMOUNT
AA	021 201520152020 A5XI9 435612MSNS 2576 L040812420 A.0011712.012.014	021001 \$ 471,996.43
AB	021 201520152020 A5XI0 432615TADT 2575 L040834982 S.0026109.2.47	021001 \$ 409,030.10
TOTAL		\$ 881,026.53

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED AMOUNT
0001	AA	021 201520152020 A5XI9 435612MSNS 2576 L040812420 A.0011712.012.014	021001
0002	AB	021 201520152020 A5XI0 432615TADT 2575 L040834982 S.0026109.2.47	021001

Regulatory Cite	Title	Date
1 252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	MAY/2013

(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

- (1) Document type. The Contractor shall use the following document type(s).

"2-In-1" (For Service CLINs only)

Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

W56G8W

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W52F1J
Admin DoDAAC	W52F1J
Inspect By DoDAAC	W56G8W
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	W56G8W
Service Acceptor (DoDAAC)	W56G8W
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Rick Klemencic
richard.j.klemencic.civ@mail.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DABL01-03-A-1006/BA04

MOD/AMD

Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

SPECIAL CONTRACT REQUIREMENTS

The following clause is incorporated by addendum to FAR Clause 52.212-4, Contract Terms and Conditions - Commercial Items.

*** END OF NARRATIVE H0001 ***

Regulatory Cite	Title	Date
1 52.242-4591 (ACC-RI)	CONTRACTOR PERFORMANCE INFORMATION	DEC/2005

The successful offeror/bidder under this solicitation is advised that after contract award its performance under this contract will be subject to an assessment(s) in accordance with FAR 42.15 and AFARS 5142.1503-90. The Department of Defense (DoD) Contractors Performance Assessment Reporting System (CPARS) will be used to maintain the performance report(s) generated on this contract. The rating system to be used in this assessment shall be as follows:

Exceptional (Dark Blue) Performance meets contractual requirements and exceeds many to the Governments benefit. The contractual performance of the element or sub element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.

Very Good (Purple) Performance meets contractual requirements and exceeds some to the Governments benefit. The contractual performance of the element or sub element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.

Satisfactory (Green) Performance meets contractual requirements. The contractual performance of the element or sub element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

Marginal (Yellow) Performance does not meet some contractual requirements. The contractual performance of the element or sub element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractors proposed actions appear only marginally effective or were not fully implemented.

Unsatisfactory (Red) Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub element contains serious problem(s) for which the contractors corrective actions appear or were ineffective.

The evaluation procedures to be used in this assessment, which include coordination with the contractor, are detailed in AFARS 5142.1503-90.

(End of clause)

(HS7015)

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DABL01-03-A-1006/BA04

MOD/AMD

Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

CONTRACT CLAUSES

The following clauses are incorporated by addendum to FAR Clause 52.212-4, Contract Terms and Conditions - Commercial Items.

*** END OF NARRATIVE I0001 ***

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.203-3	GRATUITIES	APR/1984
2	52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL	JAN/2011
3	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT	JUL/2013
4	52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT	MAR/2000

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days of expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed three years. (End of Clause)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 13 of 13**

PIIN/SIIN DABL01-03-A-1006/BA04

MOD/AMD

Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 0001	BILL OF MATERIALS (BOM)		001	
Attachment 0002	GOVERNMENT POC		001	

Attachment 0001

Tivoli Maintenance D.O. Bill of Materials FOR AKO & DLS		
Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.		
AKO	Tivoli Licenses - PPA Site: 3221361	License QTY
E03TSLL	IBM TIVOLI NETCOOL/IMPACT BASE INSTALL ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	4
E03TVLL	IBM TIVOLI BUSINESS SERVICE MANAGER INSTALL ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	4
E05BKLL	IBM TIVOLI BUSINESS SERVICE MANAGER TIER 1 RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT	100
E07UZLL	IBM TIVOLI NETCOOL OMNIBUS EVENT DEVICE TIER RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT	1135
E07VALL	IBM TIVOLI NETCOOL OMNIBUS EVENT EMS TIER RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT	4
E087VLL	IBM NETCOOL NETWORK MANAGEMENT BASE INSTALL ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS	4
E0AYHLL	IBM TIVOLI MONITORING FOR ENERGY MANAGEMENT IT DEVICE TIER RESOURCE VALUE UNIT ANNUAL SW	20
E0BKSL	IBM TIVOLI NETWORK MANAGER IP EDITION NETWORK DEVICE TIER RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	120
E0BLKLL	IBM TIVOLI MONITORING RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL** TRUSTED PRODUCT	1191
E0BLNLL	IBM TIVOLI MONITORING FOR VIRTUAL ENVIRONMENTS RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	13
E0BMCLL	IBM TIVOLI COMPOSITE APPLICATION MGR FOR TRANSACTIONS FOR WEB & ROBOTIC RESPONSE & TRACKING RESOURCE VALUE UNIT ANNUAL SW S&S RNWL	60
E0BMGLL	IBM TIVOLI TIVOLI COMPOSITE APPLICATIONS FOR APPLICATION DIAGNOSTICS RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	25
E0F3NLL	IBM TIVOLI COMPOSITE APPLICATION MGR FOR APPLICATIONS FULL AGENT PACK RESOURCE VALUE UNIT ANNUAL SW SUBS & SPT RNWL 12 MOS	6
E0FGXLL	IBM TIVOLI NETCOOL OMNIBUS EVENT FORWARDING CONNECTION ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS	2
E0BMCLL	IBM TIVOLI COMPOSITE APPLICATION MGR FOR TRANSACTIONS FOR WEB & ROBOTIC RESPONSE & TRACKING RESOURCE VALUE UNIT ANNUAL SW S&S RNWL	19
E0BLKLL	IBM TIVOLI MONITORING RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL** TRUSTED PRODUCT	224
TOTALS		2931
DLS	Tivoli Licenses - PPA Site: 7274392	License QTY
E02ENLL	IBM TIVOLI APPLICATION DEPENDENCY DISCOVERY MANAGER INSTALL ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	4
E02EPLL	IBM TIVOLI APPLICATION DEPENDENCY DISCOVERY MANAGER RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	700
E0BLKLL	IBM TIVOLI MONITORING RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL** TRUSTED PRODUCT	1000
E0BMGLL	IBM TIVOLI COMPOSITE APPLICATIONS FOR APPLICATION DIAGNOSTICS RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	93
E0F3LLL	IBM TIVOLI COMPOSITE APPLICATION MANAGER FOR APPLICATIONS 3 AGENT PACK RESOURCE VALUE UNIT ANNUAL SW SUBS AND SPT RNWL 12 MOS	24
E0BLKLL	IBM TIVOLI MONITORING RESOURCE VALUE UNIT ANNUAL SOFTWARE SUBSCRIPTION AND SUPPORT RENEWAL	500
E0BM8LL	IBM TIVOLI ITCAM FOR MICROSOFT APPLICATIONS ADVANCE RESOURCE VALUE UNIT ANNUAL SOFTWARE SUBSCRIPTIONS & SUPPORT RENEWAL	50
E0BLNLL	IBM TIVOLI MONITORING FOR VIRTUAL ENVIRONMENTS RESOURCE VALUE UNIT ANNUAL SOFTWARE SUBSCRIPTION & SUPPORT RENEWAL	4
E0BMGLL	IBM TIVOLI COMPOSITE APPLICATIONS FOR APPLICATION DIAGNOSTICS RESOURCE VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	43
TOTALS		2418
Base	1 Aug 2015-31 Jul 2016	
Option Year One	1 Aug 2016-31 Jul 2017	
Option Year Two	1 Aug 2017-31 Jul 2018	

Attachment 0002

Army Contracting Command - Rock Island			
Government Point of Contact (POC) Attachment			
Contract #:	DABL01-03-A-1006 Delivery Order BA04		
Title	Name	Phone #	E-mail
Contract Specialist	Chris DeCock	309-782-2140	christopher.j.decock.civ@mail.mil
Procuring Contracting Officer (PCO)	Jill Sommer	309-782-3582	jill.m.sommer.civ@mail.mil
Branch Chief	Jeff Gollon	309-782-5369	jeffrey.s.gollon.civ@mail.mil
Division Chief	Jeremy Miller	309-782-5213	jeremy.h.miller.civ@mail.mil
Deputy Executive Director	Amy J. Hayden	309-782-7564	amy.j.hayden.civ@mail.mil
Executive Director	Melanie A. Johnson	309-782-3815	melanie.a.johnson.civ@mail.mil
Note: Communication with the Government should start at the lowest possible level.			