

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 3

2. Amendment/Modification No.

P00027

3. Effective Date

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

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

W52P1J

7. Administered By (If other than Item 6)

Code

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

IMMIXTECHNOLOGY, INC.
8444 WESTPARK DR STE 200
MCLEAN, VA 22102-5112

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

DABL01-03-A-1006

10B. Dated (See Item 13)

2003SEP30

Code 3CA29

Facility Code

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 amendments; (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 ACKNOWLEDGMENT 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)

NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

If Modifies The Contract/Order No. As Described In Item 14.

A. This Change Order is Issued Pursuant To:
The Contract/Order No. In Item 10A.

The Changes Set Forth In Item 14 Are Made In

B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, 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:

FAR 52.212-4 (c) Changes

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

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)

SCOTT NEEDLEMAN, VA

16A. Name And Title Of Contracting Officer (Type or print)

JILL M. SOMMER
JILL.M.SOMMER.CIV@MAIL.MIL (309) 782-3582

15B. Contractor Officer

(Signature of person authorized to sign)

15C. Date Signed

2/22/16

16B. United States Of America

By _____
(Signature of Contracting Officer)

16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 3

PIIN/SIIN DABL01-03-A-1006

MOD/AMD P00027

Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

SECTION A - 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
Kind of Modification: G
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
BPA Expiration Date: 2016MAR02

Paying Office: HQ0303
DFAS-COLUMBUS
DFAS-CO/JAIQBAC
ATTN: ROCK ISLAND
P. O. BOX 182316
COLUMBUS OH 43218-2316

*** End of Narrative A0000 ***

The purpose of Modification P00027 to BPA DABL01-03-A-1006 with Immix Technology is the following:

1. Delete Exhibit A - Order Transaction Report, Exhibit B - vendor Status Report, Exhibit C - Fee for Service Report, Attachment C - Sample Reporting format and Attachment D - Fees and Payments, in their entirety, effective 31 March 2016.
2. All transmittal letters are deleted in their entirety. The appropriate transmittal letter(s) will be emailed to the contractor once the quarterly Report of Sales (Section J, Attachment 0008, ESI BPA Report of Sales With Instructions) has been approved.
3. The following reports shall be incorporated into Section J and shall be effective 1 April 2016:
Attachment 0007, ESI BPA Fees and Payments
Attachment 0008, ESI BPA Report of Sales With Instructions
Attachment 0009, ESI Army Order Transaction Report Template
Attachment 0010, ESI Army Order Transaction Report Instructions
Attachment 0011, ESI Army Order Transaction Report Example

Note: This BPA was awarded by Army Contracting Command National Capital Region utilizing the PD2 contract writing system. Administrative responsibilities were subsequently transferred to Army Contracting Command - Rock Island, which utilizes the PADDS contract writing system. PD2 and PADDS do not interface; therefore, Attachment 0007: ESI BPA Fees and Payments and Attachment 0008: ESI BPA Report of Sales with Instructions replace Attachment C and Attachment D.

4. Except as provided herein, all other terms and conditions under BPA DABL01-03-A-1006 remain unchanged.

*** END OF NARRATIVE A0004 ***

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

Page 3 of 3

PHN/SHN DABL01-03-A-1006

MOD/AMD P00027

Name of Offeror or Contractor: IMMIXTECHNOLOGY, INC.

SECTION J - LIST OF ATTACHMENTS

| <u>List of Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number of Pages</u> | <u>Transmitted By</u> |
|----------------------------|--|-------------|----------------------------|-----------------------|
| Attachment 0007 | ESI BPA FEES AND PAYMENTS | 20-JAN-2016 | 006 | EMAIL |
| Attachment 0008 | ESI BPA REPORT OF SALES WITH INSTRUCTIONS | 20-JAN-2016 | 002 | EMAIL |
| Attachment 0009 | ESI ARMY ORDER TRANSACTION REPORT TEMPLATE | 20-JAN-2016 | 001 | EMAIL |
| Attachment 0010 | ESI ARMY ORDER TRANSACTION REPORT INSTRUCTIONS | 20-JAN-2016 | 012 | EMAIL |
| Attachment 0011 | ESI ARMY ORDER TRANSACTION REPORT EXAMPLE | 20-JAN-2016 | 001 | EMAIL |