

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

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2. Amendment/Modification No. P00030	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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 W52P1J	7. Administered By (If other than Item 6)	Code
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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	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DABL01-03-A-1006
	<input type="checkbox"/>	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  
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	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
<input checked="" type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	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)	16A. Name And Title Of Contracting Officer (Type or print) JILL M. SOMMER JILL.M.SOMMER.CIV@MAIL.MIL (309) 782-3582		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 2</b>
	<b>PIIN/SIIN</b> DABL01-03-A-1006	<b>MOD/AMD</b> P00030	
<b>Name of Offeror or Contractor:</b> 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: 7  
Type of Business: Other Small Business Performing in U.S.  
Surveillance Criticality Designator: C  
BPA Expiration Date: 2017FEB25

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

\*\*\* End of Narrative A0000 \*\*\*

1. The purpose of Modification P00030 to Blanket Purchase Agreement (BPA) DABL01-03-A-1006 with Immixtechnology Inc. is the following:
2. In accordance with P00026, which incorporated FAR 52.232-37, Multiple Payments Arrangements, this mod is being executed as a reminder that "the contract or agreement provides for the use of delivery orders, and provides that the ordering office designate the method of payment and pay office for each individual order. The applicability of specific methods of payment and the designation of the payment office(s) are either stated in the individual orders place under this contract or agreement."
3. Except as provided herein, all other terms and conditions under BPA DABL01-03-A-1006 remain unchanged.

\*\*\* END OF NARRATIVE A0007 \*\*\*