State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000057287
Immix Technology, Inc.
8444 Westpark Drive, Suite 200
McLean, VA 22102

Telephone No. (703) 752-0610

Price Agreement Number: 40-000-14-00064
Price Agreement Amendment No.: Six
Term: March 04, 2014 – March 2, 2021

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invocation:
As Requested

Procurement Specialist: Debra Saiz
Telephone No.: (505) 827-0521

Title: General Purpose Commercial Information Technology Equipment, Software and Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective modifications immediately.

- The TERM of this Agreement is extended from August 30, 2017 through March 3, 2021

Except as modified by this amendment, the provisions of the Contract shall remain in full force and effect.

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 08/30/2017

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

DS
The Parties agree to establish a Statewide Price Agreement on GSA Contract #GS-35F-0265X for **Schedule 70; General Purpose Commercial Information Technology Equipment Software and Services**.

This Price Agreement may be extended if the GSA Contract is extended, upon approval of all parties.

Contract orders shall be issued only to vendor(s) shown under this Price Agreement. Prices shall be equal to or less than the price stipulated under the above listed GSA Contract.

The State of New Mexico is an eligible non-federal ordering activity authorized to use the ImmixTechnologies, Inc., GSA Contract No. #GS-35F-0265X under the GSA Cooperative-Purchasing Program. Pursuant to the Cooperative Purchasing Program, the terms, conditions and pricing of the then-current ImmixTechnologies, Inc., GSA Contract No. #GS-35F-0265X shall govern purchases under this agreement. ImmixTechnologies, Inc., agrees to notify the State of New Mexico whenever a modification is made to the GSA Contract. The State of New Mexico shall have thirty (30) days to determine whether it will not accept the modifications. In the event that the State of New Mexico provides notice within thirty (30) days that it does not agree to accept the modifications for future orders, either ImmixTechnologies, Inc., or the State of New Mexico shall have the right to terminate the contract between ImmixTechnologies, Inc., and the State of New Mexico.

Procuring Agencies must verify that good or services being purchased, rented, or etc., are listed on the above referenced GSA. Only those goods listed may be placed on contract orders under this Price Agreement. A complete copy of the GSA Catalog must be retained by the Procuring Agency for auditing purposes. Trade-ins are not allowed under this Price Agreement. Vendors under this Price Agreement are required to furnish a complete copy of the GSA catalog to the Procuring Agency upon request. Vendors must certify upon request that only those products, supplies or services accepted by the federal government are included in the GSA price list.

State and local government catalogs are not acceptable.

**NOTE:** all terms and conditions established in the referenced GSA and by the New Mexico State Purchasing Agent shall prevail.

The Contractor agrees to provide a utilization report to the agreement administrator in accordance with the following schedule:

<table>
<thead>
<tr>
<th>Period End:</th>
<th>September 30</th>
<th>December 31</th>
<th>March 31</th>
<th>June 30</th>
</tr>
</thead>
<tbody>
<tr>
<td>Report Due:</td>
<td>October 31</td>
<td>January 30</td>
<td>April 30</td>
<td>July 31</td>
</tr>
</tbody>
</table>

GSA-Price Agreement 0:15DS
The periodic report shall include the gross total sales for the period subtotaling by procuring agency name. The report shall be accompanied with a check payable to the State Purchasing Division for an Amount equal to the three quarters of one percent (0.75%) of the total sales for the period.

This agreement is not intended to be used to procure “Open Market” items. Executive Branch Agencies must enter into the proper contractual agreement to hire a contractor to have the contractor begin work.

The PROPER CONTRACTUAL AGREEMENT consists of the following procurement methods:

1.) A written contract on the Department of Information Technology template if IT goods or services are being purchased.
2.) A written contract on the Department of Finance and Administration’s Professional Services Agreement template if professional services are being purchased.
3.) A written contract on the State of New Mexico Goods and Services Contract template.
4.) A Purchase Order

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx. Qty.</th>
<th>Article and Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1 Ea.</td>
<td>Professional Services</td>
<td></td>
</tr>
</tbody>
</table>

GSA-Price Agreement 015DS
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Amendment/Modification No.  PO-1476
3. Effective Date: Aug 31, 2017
4. Requisition/Purchase Req. No.  70
5. Project No. (If Applicable)

6. Issued By:
General Service Administration
OFFICE OF IT SCHEDULE PROGRAMS
1800 F ST, NW
WASHINGTON DC 20405

7. Administered By: (If Other)
GSA/FAS/QV0CC
10 CAUSEWAY ST
BOSTON MA 02222

8. Name and Address of Contractor (No. Street, County, State and Zip Code)
INMIXTECHNOLOGY, INC.
8444 WESTPARK DR STE 200
MCLEAN, VA 221025112

9A Amendment of Solicitation No.  9B Dated (See Item 11)
10A Modification of Contract/Order No.
10B Dated (See Item 13) Mar 03, 2011

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.

Offerors 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
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.
X 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 #103.1. Type of contract modifications Unilateral.
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority): See Block 13 Notes...

E. IMPORTANT: __ is required to sign this document and return, ___ copies to the issuing office.

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

The above referenced contract, awarded under Federal Supply Schedule 70 General Purpose Commercial Information Technology Equipment, Software and Services is hereby modified as follows:

A. Pursuant to Clause 1-FSS-163, the option is hereby exercised to extend the term of the contract. The new period of performance is from March 3, 2011 to March 2, 2021.

B. In accordance with Clause 52.219-9, Small Business Subcontracting Plan, NOT

15A. NAME AND TITLE OF SIGNER (Type or Print)
GSA Initiated Mod

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)
David M. Catalino

15b. CONTRACTOR/OFFEROR

16b. UNITED STATES OF AMERICA

Signature Not Required
(Signature of person authorized to sign)

Signed electronically See above
(Signature of Contracting Officer)

Aug 30, 2017

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE
STANDARD FORM 10 (REV:10-83)
Prescribed by GSA,
FAR (48 CFR) 53.200
APPLICABLE in accordance with IL 2011-9.

C. The pricing during this option period will be based on the following approved price list(s) incorporated by the Final Proposal Revision dated 17 Aug 2017 which is located in modification 1797:

D. The price discount relationship remains as follows: Not applicable as Immix has accepted TDR Mass Mod A509 dated 18 Nov 2016.

E. The current terms and conditions in effect for this option period are as follows:

   Basic Discount: The average concession discount across the entire pricelist equal 4.51%
   Prompt Payment Terms: None
   Quantity Volume Discount: None
   Normal Delivery: 30 ARO
   Expedited Delivery: None
   Special Terms or Considerations: None

F. The Industrial Funding Fee (IFF) is a separate collection mechanism and any increase or decrease in the fee does not change the price discount relationship stated above. The current IFF is .75% and should be calculated as follows:

   Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: \( \frac{\$100,000}{0.9925} = \$101,755.67 \)

G. All other terms and conditions remain in effect as originally accepted or subsequently changed by modification.

This modification is issued at no cost to either party.

Point of Contact: Dawn Profit-Alston, Contract Specialist, [703-605-3173], [dawn.profit-alston@gsa.gov]
Block 13 Notes
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Block 13.D:

Exercise Option 1 Clause I-FSS-163
Awarded Vendor
0000057287
Immix Technology, Inc.
844 Westpark Drive, Suite 260
McLean, VA 22102
Telephone No. (703) 752-0610

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
As Requested

Price Agreement Number: 40-000-14-00064
Price Agreement Amendment No.: Five
Term: March 04, 2014 – August 30, 2017

Procurement Specialist: Debra Saiz
Telephone No.: (505) 827-0521

Title: General Purpose Commercial Information Technology Equipment, Software and Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective modifications immediately.

- The TERM of this Agreement is extended from July 26, 2017 through August 30, 2017

Except as modified by this amendment, the provisions of the Contract shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 07/27/2017

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

DS
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  70

3. Effective Date:  Jul 27, 2017

4. Requisition/Purchase Req. No.  70

5. Project No. (If Applicable)  70

6. Issued By:
General Service Administration
OFFICE OF IT SCHEDULE PROGRAMS
1800 F ST. NW
WASHINGTON DC 20405

7. Administered By: (If Other)
GSA/FAS/QV0CC
10 CAUSEWAY ST
BOSTON MA 02222

8. Name and Address of Contractor (No. Street, County, State and Zip Code)
IMMIXTECHNOLOGY, INC.
8444 WESTPARK DR STE 200
MCLEAN, VA 221025112

9A. Amendment of Solicitation No: 

9B. Dated (See Item 11)  Mar 03, 2011

10A. Modification of Contract/Order No.  GS35F0265X

10B. Dated (See Item 13)  Mar 03, 2011

Code  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 complying with the requirements of this amendment and returning copies of the amendment, or
(b) By separate letter or telegram which includes a reference to the solicitation and amendment number. 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 states a 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

☐ 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF: FAR 41.002(b), Types of contract modifications (unilateral).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority): See Block 13 Notes...

E. IMPORTANT:

☐ Contractor: is not ☐ is required to sign this document and return ___ copies to the issuing office

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

The above referenced contract, awarded under Federal Supply Schedule 70 General Purpose Commercial Information Technology Equipment, Software and Services is hereby modified as follows:

Contract GS-35F-0265X is hereby temporarily extended in accordance with FAR 52.212-4(c). The contractor shall be contractually bound to perform for the period of July 27, 2017 through August 30, 2017. During this period of performance, the contracting officer and the contractor may agree to adjust contract prices upwards or downwards in accordance

Signature Not Required

Anissa L. Burley
Signature of contracting officials

30-05
STANDARD FORM 30 (REV 10-03)
Prepared by GSA.
FAR (48 CFR) 53.243

05-7580-01-152-4070
PREVIOUS EDITION UNUSABLE
State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor
0000057287
immixTechnology, Inc.
844 Westpark Drive, Suite 200
McLean, VA
Telephone No. (703) 752-0610

Price Agreement Number: 40-000-14-00064
Price Agreement Amendment No.: Four
Term: March 04, 2014 – July 26, 2017

Procurement Specialist: Debra Saiz
Telephone No.: (505) 827-0521

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
As Requested

Title: General Purpose Commercial Information Technology Equipment, Software and Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately.

- The term of this agreement is extended from May 27, 2017 through July 26, 2017

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 05/24/2017

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

DS
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Amendment/Modification No. PO-1807
3. Effective Date: May 28, 2017
4. Requisition/Purchase Req. No. 70
5. Project No. (If Applicable)

6. Issued By:
General Service Administration
OFFICE OF IT SCHEDULE PROGRAMS
1800 F ST. NW
WASHINGTON DC 20405

7. Administered By: (If Other)
GSA/PAS/QVOCC
10 CAUSEWAY ST
BOSTON MA 02222

8. Name and Address of Contractor (No. Street, County, State and Zip Code)
IMMIXTECHNOLOGY, INC.
8444 WESTPARK DR STE 200
MCLEAN, VA 221025112

9A Amendment of Solicitation No.: 
9B. Dated (See Item 11)

10A. Modification of Contract/Order No.
GS35F0265X
10B. Dated (See Item 13)
Mar 03, 2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and ☐ is extended ☐ is not extended.
date specified for receipt of offers.

Offerors 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO.

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 43.101(d), Type of contract modifications (Unilateral)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) See Block 13 Notes...

E. IMPORTANT: Contractor is not ☐ ☑ is ☐ required to sign this document and return copies to the issuing office.

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

The above referenced contract, awarded under Federal Supply Schedule 70 General Purpose Commercial Information Technology Equipment, Software and Services is hereby modified as follows:

Contract GS-35F-0265X is hereby temporarily extended in accordance with FAR 52.212-4(c). The contractor shall be contractually bound to perform for the period of May 28, 2017 through July 26, 2017. During this period of performance, the contracting Officer and the contractor may agree to adjust contract prices upwards or downwards in accordance with Continue next page...

15A. NAME AND TITLE OF SIGNER (Type or Print)
GSA Initiated Mod
Anissa L. Burley
Signature Not Required

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)

15B. CONTRACTOR/OFFICER
Anissa L. Burley

16B. UNITED STATES OF AMERICA

By: Signed electronically See above

NSN 7560-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV:10-83)
Prescribed by GSA,
FAR (49 CFR) 53.243
the applicable negotiated economic price adjustment clause (GSAR 552.216-70), negotiate to add or delete products and / services in accordance with reductions in accordance with GSAR 552.238-75 PRICE REDUCTIONS, which shall be executed under a separate modification. In the event the contractor fails to perform, it shall be subject to GSAR 552.238-73 CANCELLATION.

The purpose of extending this contract is to allow time for the vendor to submit documentation for the review, evaluation, negotiation, and award of the option period for this contract. If negotiations are required, the Government shall specify the item and place for such discussions. Should the vendor refuse to enter such discussions or negotiations, the contract shall expire on the noted end date. In the event the S70 Contracting Officer executes multiple temporary extensions, the total duration of the temporary contract extensions shall not exceed 3 months (90 calendar days). The period of performance of the temporary extension shall be inclusive of the subsequent five (5) year contract option period of performance that may be awarded. All other terms and conditions of the contract shall remain unchanged.
State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment  

Awarded Vendor  
0000057287  
immixTechnology, Inc.  
844 Westpark Drive, Suite 200  
McLean, VA  
Telephone No. (703) 752-0610  

Price Agreement Number: 40-000-14-00064  
Price Agreement Amendment No.: Three  
Term: March 04, 2014 – May 27, 2017  

Ship To:  
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.  

Procurement Specialist: Debra Saiz  
Telephone No.: (505) 827-0521  

Invoice:  
As Requested  

Title: General Purpose Commercial Information Technology Equipment, Software and Services  

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.  

This amendment is issued to reflect the following effective immediately.  

- The term of this agreement is extended from February 25, 2017 through May 27, 2017  

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.  

Accepted for the State of New Mexico  

[Signature]  
New Mexico State Purchasing Agent  
Date: 02/24/2017  

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472  

DS
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

**Amendment/Modification No.**

PO-1718

**Effective Date:**

Feb 26, 2017

**Requisition/Purchase Req. No.:**

70

**Project No. (If Applicable):**

70

**Issued By:**

General Service Administration
OFFICE OF IT SCHEDULE PROGRAMS
1800 F ST. NW
WASHINGTON, DC 20405

**Name and Address of Contractor (No. Street, County, State and Zip Code):**

IMMIXTECHNOLOGY, INC.
8444 WESTPARK DR STE 200
MCLEAN, VA 221025112

**Administered By: (If Other)**

GS/AES/Q00CC
10 CAUSEWAY ST
BOSTON MA 02222

**Amendment of Solicitation No.:**

9A

**Dated (See Item 11):**

9B

**Modification of Contract/Order No.:**

10A

**Dated (See Item 13):**

10B

### 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 |

Offerors 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)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| 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 pricing office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.109(a). Type of contract modifications (Unilateral) |      |      |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |      |      |
| D. OTHER (Specify type of modification and authority) | See Block 13 Notes... |      |

**IMPORTANT:** Contractor is not required to sign this document and return copies to the issuing office.

### 14. DESCRIPTION OF MODIFICATION (Organized by UFC section headings, excluding solicitation/contract subject matter where feasible)

The above referenced contract, awarded under Federal Supply Schedule No. General Purpose Commercial Information Technology Equipment, Software and Services is hereby modified as follows:

Contract GS-35F-0265X is hereby temporarily extended in accordance with FAR 52.212-4(c).

The contractor shall be contractually bound to perform for the period of February 26, 2017 through May 27, 2017. During this period of performance, the contracting Officer and the contractor may agree to adjust contract prices upwards or downwards in accordance with the terms above.

### Signature

**GS/AES/Q00CC**

**Anissa L. Burley**

**Director**

**Signature Not Required**

2/10/2017

**Date Signed**

**GS/AES/Q00CC**

**Signed electronically**

Feb 10, 2017

**Date Signed**

**STANDARD FORM 30 (REV/10/03)**

**PREVIOUS EDITION UNUSABLE**
Awarded Vendor
0000057287
immixTechnology, Inc.
844 Westpark Drive, Suite 200
McLean, VA
Telephone No. (703) 752-0610

Price Agreement Number: 40-000-14-00064
Price Agreement Amendment No.: Two
Term: March 04, 2014 – February 25, 2017

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
As Requested

Procurement Specialist: Debra Saiz
Telephone No.: (505) 827-0521

Title: General Purpose Commercial Information Technology Equipment, Software and Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately.

- The term of this agreement is extended from August 29, 2016 through February 25, 2017

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Date: 06/13/2016

New Mexico State Purchasing Agent

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

DS
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Amendment/Modification No. DO-1626

5. Effective Date: Aug 30, 2016

4. Requisition/Purchase Req. No. 70

6. Issued By:

General Service Administration
OFFICE OF IT SCHEDULE PROGRAMS
1800 F ST. NW
WASHINGTON DC 20405

7. Administered By: (If Other)

GSF/PAC/STOC
10 CAUSEWAY ST
BOSTON MA 02222

8. Name and Address of Contractor (No. Street, County, State and Zip Code)

IMMI TECHNOLOGY, INC.
8444 WESTPARK DR STE 200
MCLEAN, VA 221025112

9A Amendment of Solicitation No:

9B. Dated (See Item 11)

10A. Modification of Contract/Order No.

GS-35F-0265X

10B. Dated (See Item 13)

Mar 03, 2011

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.

Offerors 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 number. 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. It is your responsibility to acknowledge receipt of this amendment at least one business day prior to the closing day and time established for receipt of offers.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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 14.

X 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(c). Type of contract modifications: Unilateral

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority): See Block 13 Notes...

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

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

The above referenced contract, awarded under Federal Supply Schedule 70 General Purpose Commercial Information Technology Equipment, Software and Services is hereby modified as follows:

Contract GS-35F-0265X is hereby temporarily extended in accordance with FAR 52.212-4(c). The contractor shall be contractually bound to perform for the period of August 30, 2016 through February 25, 2017. During this period of performance, the contracting officer and the contractor may agree to adjust contract prices upwards or downwards in accordance with FAR 52.212-4(c).

Continue next page...

15A. NAME AND TITLE OF SIGNER (Type or Print)

GSA/IT Schedule Program

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)

Anissa L. Burley

15B. CONTRACTOR/OFFEROR

Signature Not Required

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

16C. DATE SIGNED

By Signed electronically

Signature of Contracting Officer

Jun 02, 2016

NSN 7540-01-192-8070

PREVIOUS EDITION UNUSED

STANDARD FORM 30 (RE/10/03)

Prescribed by GSA, FAR (48 CFR) 9.403
Awarded Vendor
0000057287
immixTechnology, Inc.
844 Westpark Drive, Suite 200
McLean, VA
Telephone No. (703) 752-0610

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
As Requested

Price Agreement Number: 40-000-14-00064
Price Agreement Amendment No.: One
Term: March 04, 2014 – August 29, 2016

Procurement Specialist: Debra Saiz
Telephone No.: (505) 827-0521

Title: General Purpose Commercial Information Technology Equipment, Software and Services

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately.

- The term of this agreement is extended from March 3, 2016 through August 29, 2016

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

[Signature]

Date: 01/19/2016

New Mexico State Purchasing Agent

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

DS
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
2. Page of Pages
1

Amendment/Modification No.
PO-1539

3. Effective Date:
Mar 03, 2016

4. Requisition/Purchase Req. No.

5. Project No. (If Applicable)
70

6. Issued By:
General Service Administration
OFFICE OF IT SCHEDULE PROGRAMS
1800 F ST. NW
WASHINGTON DC 20405

7. Administered By: (If Other)
GSA/FAB/QV0CC
10 CAUSEWAY ST
BOSTON MA 02222

8. Name and Address of Contractor (No. Street, County, State and Zip Code)
IMMIXTECHNOLOGY, INC.
8444 WESTPARK DR STE 200
MCLEAN, VA 221025112

9A Amendment of Solicitation No.

9B. Dated (See Item 11)

10A. Modification of Contract/Order No.
GS-35F-0265X

10B. Dated (See Item 13)
Mar 03, 2011

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.

Offerors 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.

X 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 PAR. 313(d). Type of contract modifications (Ulnilateral)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority) See Block 13 Notes...

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

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

The above referenced contract, awarded under Federal Supply Schedule 70 General Purpose
Commercial Information Technology Equipment, Software and Services is hereby modified as
follows:

Contract GS-35F-0265X is hereby temporarily extended in accordance with FAR 52.212-4(c)
and FAR 52.217-9. The contractor shall be contractually bound to perform for the period
of March 3, 2016 through August 29, 2016. During this period of performance, the
contracting Officer and the contractor may agree to adjust contract prices upwards or
Continue next page...

16A. NAME AND TITLE OF SIGNER (Type or Print)

GSA Initiated Mod

Bradley L. Cornell

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
Dec 21, 2015

Signature Not Required

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)

Signed electronically See above

(Signature of Contracting Officer)

NSN 7548-01-1528070
PREVIOUS EDITION UNUSABLE

30-165

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA,
FAR (48 CFR) 52.243
Continuation of Description...

downsized in accordance with the applicable negotiated economic price adjustment clause (GSAR 552.216-70), negotiate to add or delete products and / services in accordance with reductions in accordance with GSAR 552.238-75 PRICE REDUCTIONS, which shall be executed under a separate modification. In the event the contractor fails to perform, it shall be subject to GSAR 552.238-73 CANCELLATION.

The purpose of extending this contract is to allow time for the vendor to submit documentation for the review, evaluation, negotiation, an award of the option period for this contract. If negotiations are required, the Government shall specify the time and place for such discussions. Should the vendor refuse to enter such discussions or negotiations, the contract shall expire on the noted end date. In the event the S70 Contracting Officer executes multiple temporary extensions, the total duration of the temporary contract extensions shall not exceed 3 months (90 calendar days). The period of performance of the temporary extension shall be inclusive of the subsequent five (5) year contract option period of performance that may be awarded. All other terms and conditions of the contract shall remain unchanged.
State of New Mexico  
General Services Department  

Price Agreement  

Awarded Vendor:  
0000057287  
immixTechnology, Inc.  
8444 Westpark Drive Suite 200  
McLean, VA 22102  

Telephone No.: 703-752-0610  

Price Agreement Number: 40-000-14-00064  
Payment Terms: See Contract  
F.O.B.: See Contract  
Delivery: See Contract  

Ship To:  
All State of New Mexico Agencies, Commissions,  
Institutions, Political sub-Divisions and local public bodies allowed by law.  

Invoice:  
As Requested  

For questions regarding this contract please contact:  
Adam Hyman 703-752-0656.  

Title: General Purpose Commercial Information Technology Equipment, Software, and Services  
Term: March 04, 2014 thru March 02, 2016  

This Price Agreement is made subject to the “terms and conditions” shown on page two, and as indicated in this Price Agreement.  

Accepted for the State of New Mexico  

[Signature]  

Date: 03/04/2014  

New Mexico State Purchasing Agent  

Purchasing Division, 1100 St. Francis Drive, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472  
DS
This Price Agreement is established based on GSA Contract # GS-35F0265X for general purpose commercial information technology software and services.

Contract orders shall be issued only to the vendor(s) shown under this Price Agreement. Prices shall be equal to or less than the price stipulated under the above listed GSA Contract.

Agencies must verify that items being purchased, leased, or etc. are listed on the above referenced GSA. Only those items listed may be placed on contract orders under this Price Agreement. A complete copy of the GSA catalog must be retained by the using agency for auditing purposes. Trade-ins are not allowed under this Price Agreement.

Vendors under this Price Agreement are required to furnish a complete copy of the GSA catalog to the using agency upon request. Vendors must certify upon request that only those products, supplies or services accepted by the federal government are included in the GSA price list.

State and local government catalogs are not acceptable.

Note: all terms and conditions established and as indicated in the Price Agreement by the New Mexico State Purchasing Agent shall prevail.

The Contractor agrees to provide a utilization report on all sales and/or services and fees to the agreement administrator in accordance with the following schedule:

<table>
<thead>
<tr>
<th>Period End</th>
<th>Report Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 30</td>
<td>October 31</td>
</tr>
<tr>
<td>December 31</td>
<td>January 31</td>
</tr>
<tr>
<td>March 31</td>
<td>April 30</td>
</tr>
<tr>
<td>June 30</td>
<td>July 31</td>
</tr>
</tbody>
</table>

The periodic report shall include the gross total sales for the period subtotaled by procuring agency or local public body name. Please note that the SPD is interested in the distinction between sales to state agencies and those to local public bodies (such as cities and counties) to evaluate to whom SPD contracts are most beneficial. Such information will aid in strategically sourcing future procurements to ensure SPD is meeting the needs of its customers.

The reports shall be accompanied with a check payable to the State Purchasing Division for an amount equal to the three quarters of one percent (0.75%) of the total sales for the period.

<table>
<thead>
<tr>
<th>Item</th>
<th>Approx. Qty.</th>
<th>Unit</th>
<th>Article and Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>1</td>
<td>Ea.</td>
<td>General Purpose Commercial Information Technology Software and Services</td>
<td></td>
</tr>
</tbody>
</table>