

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES  
1 28 **7**

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

BPA NO.

1. DATE OF ORDER 07-31-2009		2. CONTRACT NO. (if any) NNG07DA20B		6. SHIP TO:	
3. ORDER NO. NRC-DR-07-09-518		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. 07-09-518		5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: H. (Eddie) Colón (301) 492-3620 Mail Stop TWB-01-B10M Washington, DC 20555		b. STREET ADDRESS ATTN: Roberto Figueroa MS: T4-A45 11545 Rockville Pike	
7. TO:		c. CITY Rockville		d. STATE MD	e. ZIP CODE 20852
a. NAME OF CONTRACTOR IMMIXTECHNOLOGY, INC.		b. COMPANY NAME		f. SHIP VIA Delivery Received: 7:15am - 3:45pm (M-F)	
c. STREET ADDRESS 8444 WESTPARK DR STE 200		d. CITY MC LEAN		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
e. STATE VA		f. ZIP CODE 221025112		REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA B&R: 911-15-123-133 Job Code: R1168 BOC: 3131 Appr. No. 31X0200.811 OBLIGATE: \$209,229.73 Contractor DUNS #09-869-2374 FFS: NSR-09-518		10. REQUISITIONING OFFICE NSR NSIR/PMDA/IT		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALLBUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
12. F.O.B. POINT Destination		13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		17. SCHEDULE (See reverse for Rejections)	

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
THIS IS A SEWP IV ORDER						
	in accordance with the provisions for the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of products / services.					
	Refer to Immix Technology's quote dated 7/27/2009 for the products/services, which is hereby attached.	1	LOT	208,085.26	\$208,085.26	
	SEWP Surcharge fee 0.60%; NASA SEWP IV Contract NNG07DA20B. Delivery Instructions: See Block 6 above. Billing Instructions: See Attachment 1	1	LOT	1,144.47	\$1,144.47	
	NRC's Technical POC: Roberto Figueroa 301-415-6075					
	Contractor DUNS# 09-869-2374					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$209,229.73
21. MAIL INVOICE TO:						17(h) TOTAL (Cont. pages)
a. NAME Department of Interior National Business Center						
b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue						
c. CITY Denver		d. STATE CO	e. ZIP CODE 80235-2230		\$209,229.73	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Heriberto Colón, Jr. Contracting Officer	
SEE BILLING INSTRUCTIONS ON REVERSE		TITLE: CONTRACTING/ORDERING OFFICER	

**A.1 WHISTLEBLOWER PROTECTION FOR NRC CONTRACTOR AND SUBCONTRACTOR EMPLOYEES (JULY 2006)**

(a) The U.S. Nuclear Regulatory Commission (NRC) contractor and its subcontractor are subject to the Whistleblower Employee Protection public law provisions as codified at 42 U.S.C. 5851. NRC contractor(s) and subcontractor(s) shall comply with the requirements of this Whistleblower Employee Protection law, and the implementing regulations of the NRC and the Department of Labor (DOL). See, for example, DOL Procedures on Handling Complaints at 29 C.F.R. Part 24 concerning the employer obligations; prohibited acts, DOL procedures and the requirement for prominent posting of notice of Employee Rights at Appendix A to Part 24.

(b) Under this Whistleblower Employee Protection law, as implemented by regulations, NRC contractor and subcontractor employees are protected from discharge, reprisal, threats, intimidation, coercion, blacklisting or other employment discrimination practices with respect to compensation, terms, conditions or privileges of their employment because the contractor or subcontractor employee(s) has provided notice to the employer, refused to engage in unlawful practices, assisted in proceedings or testified on activities concerning alleged violations of the Atomic Energy Act of 1954 (as amended) and the Energy Reorganization Act of 1974 (as amended).

(c) The contractor shall insert this or the substance of this clause in any subcontracts involving work performed under this contract.

Enclosure 1: Requirements

The contractor shall provide a **one year license maintenance** and support for the following systems:

<u>Line Item</u>	<u>Software Components</u>	<u>Software description</u>	<u>Qty</u>
1	PI Server – 4 licenses	PI Enterprise Professional Server NT 150K for Clients Application including full High Availability (HA) Redundancy	1 year maintenance and support
2	RT Alerts – 4	RT Alerts Server Add-on	1 year Maintenance and support
3	PI Interface – 2 licenses	PI Custom ERDS Interface	1 year Maintenance and support
4a*	ProcessBook - 50 licenses	PI Processbook for individual users only	1 year maintenance and support
4b*	DataLink – 50 licenses	PI Datalink for individual users only	1 year maintenance and support
4c*	Batchview – 50 licenses	PI Batchview Add-in for Processbook for individual user only	1 year maintenance and support
5	RT Webparts - 10 licenses	RT Webparts Client Package for FIVE (5) concurrent users	1 year maintenance and support
6	IT Monitor – 2 licenses	IT Monitor Advanced Server for 100 Node Monitoring for Client Application with Base and Advance Interfaces includes ACE and RTAlerts	1 year maintenance and support
7	RT Reports – 1 License	RT Reports (Standard) Base Package for Multiple Servers individual user only	1 year maintenance and support

\*This can be substituted by GC-Manage which bundles all three of these products (Process Book, Datalink and Batchview) into one, and shall include one year maintenance for all 50 licenses.

**NRC-DR-07-09-518**

**BILLING INSTRUCTIONS FOR  
FIXED PRICE CONTRACTS (JUNE 2008)**

General: During performance and through final payment of this contract, the contractor is responsible for the accuracy and completeness of data within the Central Contractor Registration (CCR) database and for any liability resulting from the Government's reliance on inaccurate or incomplete CCR data.

The contractor shall prepare vouchers/invoices as prescribed herein. FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICE AS IMPROPER.

Form: Claims shall be submitted on the payee's letterhead, voucher/invoice, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal," and Standard Form 1035, "Public Voucher for Purchases Other than Personal-- Continuation Sheet."

Number of Copies: A signed original shall be submitted. If the voucher/invoice includes the purchase of any property with an initial acquisition cost of \$50,000 or more, a copy of the signed original is also required.

Designated Agency Billing Office: The preferred method of submitting vouchers/invoices is electronically to the Department of the Interior at [NRCPayments\\_NBCDenver@NBC.Gov](mailto:NRCPayments_NBCDenver@NBC.Gov)

If the voucher/invoice includes the purchase of any property with an initial acquisition cost of \$50,000 or more, a copy of the signed original shall be electronically sent to: [Property@nrc.gov](mailto:Property@nrc.gov)

However, if you submit a hard-copy of the voucher/invoice, it shall be submitted to the following address:

Department of the Interior  
National Business Center  
Attn: Fiscal Services Branch - D2770  
7301 West Mansfield Avenue  
Denver, CO 80235-2230

If you submit a hard-copy of the voucher/invoice and it includes the purchase of any property with an initial acquisition cost of \$50,000 or more, a copy of the signed original shall be mailed to the following address:

U.S. Nuclear Regulatory Commission  
NRC Property Management Officer  
Mail Stop: O-4D15  
Washington, DC 20555-0001

**HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED**

**BILLING INSTRUCTIONS FOR  
FIXED PRICE CONTRACTS (JUNE 2008)**

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 12 of the Standard Form 26, Block 25 of the Standard Form 33, or Block 18a. of the Standard Form 1449, whichever is applicable.

Frequency: The contractor shall submit a voucher/invoice only after the NRC's final acceptance of services rendered or products delivered in performance of the contract unless otherwise specified in the contract.

Preparation and Itemization of the Voucher/Invoice: The voucher/invoice shall be prepared in ink or by typewriter (without strike-overs). Corrections or erasures must be initialed. To be considered a proper voucher/invoice, all of the following elements must be included:

1. Contractor's Data Universal Number (DUNS) or DUNS+4 number that identifies the contractor's name and address. The DUNS+4 number is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the contractor to identify alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.
2. Contract number.
3. Sequential voucher/invoice number.
4. Date of voucher/invoice.
5. Payee's name and address. Show the name of the Payee as it appears in the contract and its correct address. If the Payee assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Payee shall require as a condition of any such assignment, that the assignee shall register separately in the Central Contractor Registration (CCR) database at <http://www.ccr.gov> and shall be paid by EFT in accordance with the terms of this contract. See Federal Acquisition Regulation 52.232-33(g) Payment by Electronic Funds Transfer - Central Contractor Registration (October 2003).
6. A description of articles or services, quantity, unit price, and total amount.
7. For contractor acquired property, list each item with an initial acquisition cost of \$50,000 or more and provide: (1) an item description, (2) manufacturer, (3) model number, (4) serial number, (5) acquisition cost, (6) date of purchase, and (7) a copy of the purchasing document.
8. Weight and zone of shipment, if shipped by parcel post.
9. Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.
10. Instructions to consignee to notify the Contracting Officer of receipt of shipment.

**NRC-DR-07-09-518**

**BILLING INSTRUCTIONS FOR  
FIXED PRICE CONTRACTS (JUNE 2008)**

11. For Indefinite Delivery contracts or contracts under which progress payments are authorized, the final voucher/invoice shall be marked "FINAL VOUCHER" OR "FINAL INVOICE."

Currency: Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all vouchers/invoices paid under the contract may not exceed the total U.S. dollars authorized in the contract.

Supersession: These instructions supersede any previous billing instructions.

R:\billing instructions FP revised 2008



# immixTechnology Sales Quotation

Roberto Figueroa  
 NUCLEAR REGULATORY COMMISSION  
 US NRC\NSIR\PMDA\ITB  
 PH: 301-415-6075  
 Roberto.Figueroa@nrc.gov

**Contract No.:** NNG07DA20B  
**Contractor Type:** Small Business  
**CAGE Code:** 3CA29  
**DUNS No.:** 09-869-2374  
**TAX ID#:** 54-1912608  
**Terms:** NET 30  
**FOB:** Origin

**Quote Number:** QUO-101513-1MQKZC  
**Quote Date:** 7/27/2009  
**Expiration Date:** 8/26/2009

**Order/Payment Address:**  
 immixTechnology, Inc.  
 8444 Westpark Drive, Suite 200  
 McLean, VA 22102  
 PH: 703-752-0610 FX: 703-752-0613  
 EFT: BB&T  
 Routing No. 055003308

**immixTechnology Contact:** Keefer, Cortney  
 571-405-2952 Cortney\_Keefer@immixgroup.com

**Manufacturer Quote #:**  
**Manufacturer Ref #:**

**Manufacturer Contact:** Sarnecki, Steve  
 410-455-0915 ssarnecki@osisoft.com

Item	SEWP CLIN	Part Number	Trans Type	Product Description	Qty	Price	Extended Price
1	145-802650	GT-ENT-ESRP-USNRC	MNT	Enterprise Program Agreement for USNRC ONSIR based an QTY 4 GS-PI-ENT-PRO-NT-150K, QTY 4 of GS-PI-ENT-RTALERTS-NT-150K, QTY 2 of GI-IN-ERDS-NTI, QTY 50 of GC-MANAGE, QTY 10 of GC-RTWEBPARTS, QTY 2 of GS-ITM-ENT-PRO-NT-100NODE, QTY 1 of GC-RTREPORTS-STD	1	\$208,085.26	\$208,085.26
<b>Period of Performance:</b>							
2	SEWP-Z	SEWP-Z	SEWP FEE	SEWP IV Administrative Handling Fee	1	\$1,144.47	\$1,144.47
<b>SW MAINTENANCE</b>							\$208,085.26
<b>SEWP FEE</b>							\$1,144.47
<b>Grand Total</b>							\$209,229.73

\*POP 8/1/09-7/31/10  
 \*This is maintenance for the following bundle: Enterprise Program Agreement for USNRC ONSIR based an QTY 4 GS-PI-ENT-PRO-NT-150K, QTY 4 of GS-PI-ENT-RTALERTS-NT-150K, QTY 2 of GI-IN-ERDS-NTI, QTY 50 of GC-MANAGE, QTY 10 of GC-RTWEBPARTS, QTY 2 of GS-ITM-ENT-PRO-NT-100NODE, QTY 1 of GC-RTREPORTS-STD

**Note: All Orders processed by immixTechnology must conform to the following requirements:**

Ordering Instructions:  
 Government orders MUST be emailed directly to the NASA SEWP BOWL at sewporders@sewp.nasa.gov or faxed using the attached official NASA SEWP Fax cover sheet.  
 Subject to the Terms and Conditions of the NASA SEWP IV Contract located at [http://www.sewp.nasa.gov/documents/basic\\_contract\\_sewp\\_iv.pdf](http://www.sewp.nasa.gov/documents/basic_contract_sewp_iv.pdf).  
 Additional immixGroup Terms and Conditions are attached to this quote.  
 The accompanying .csv file was used to verify all items are on NNG07DA20B contract catalog at the time of quote.

All Purchase Orders processed by immixTechnology must include the following:  
 End-user name and phone number;  
 PO Number, this Quote Number, Bill To & Ship To addresses, Authorized Signature.