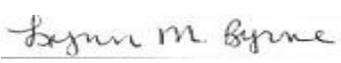


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 0010562529-0002		PAGE 1 OF 9	
2. CONTRACT NO. GS-35F-0265X		3. AWARD/EFFECTIVE DATE 26-Sep-2014		4. ORDER NUMBER W56HZV-14-F-A063		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000  TEL: FAX:		CODE W56HZV	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)		NAICS: 511210  SIZE STANDARD: \$38.5 M		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO TARDEC ROBERTO GARCIA ROBERTO GARCIA RDTA-RS/ MS 157 ROBERTO.P.GARCIA.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W91ATL	16. ADMINISTERED BY INSTAL & VEHICLE SUP CONTRACTING DIV SSG DARRIN R. MEYER CCTA-HDWS360 DARRIN.R.MEYER.MIL@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV		
17a. CONTRACTOR/ OFFEROR IMMIXTECHNOLOGY, INC. CHRISTOPHER TURNBULL 8444 WESTPARK DR STE 200 MCLEAN VA 22102-5112 TELEPHONE NO. 703-752-0664		CODE 3CA29	FACILITY CODE 3CA29	18a. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800		CODE HQ0490	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>							
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$236,420.95</b>		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  REF: QUO-524450-J5O8S3009/25/2014				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		31c. DATE SIGNED 26-Sep-2014	

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p><b>SEE SCHEDULE</b></p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					\$0.00

Dassault Systems Software  
 FFP  
 Subscription License for: SIMULIA Abaqus/CAE Associative Interface  
 forPro/ENGINEER\*\* TRUSTED PRODUCT Part Number: QPISHAREABLE-  
 YLC QTY: 2  
 Subscription License for: SIMULIA Verity Module in fe-safe 6.1\*\* TRUSTED  
 PRODUCT Part Number: QFSHAREABLE-YLC QTY: 1  
 Subscription License for: SIMULIA fesafe/ Rubber 6.4-02-Shareable\*\*  
 TRUSTED PRODUCT Part Number: 5CP-QF-9-YLC QTY: 1  
 Subscription License for: SIMULIA CompositesModeler for Abaqus/CAE  
 2011.0722\*\* TRUSTED PRODUCT Part Number: QCMSHAREABLE-YLC  
 QTY:1  
 Subscription License for: SIMULIA fe-safe TrueLoad Standalone 6.4-02-  
 Shareable\*\* TRUSTED PRODUCT Part Number: 5CP-Q3F-YLC QTY: 1  
 Subscription License for: SIMULIA Abaqus Extended Tokens-Token\*\*  
 TRUSTED PRODUCT Part Number: 5TP-QXT-YLC QTY: 55  
 Subscription License for: SIMULIA Abaqus/CAE Extended-Shareable\*\*  
 TRUSTED PRODUCT Part Number: 5CP-QAX-YLC QTY: 6  
 Perpetual License for: SIMULIA Abaqus Extended Tokens-Token\*\* TRUSTED  
 PRODUCT Pat Number: 5TP-QXT-PLC QTY: 8  
 Perpetual License for: SIMULIA Abaqus/CAE Extended-Shareable\*\* TRUSTED  
 PRODUCT 5CP-QAX-PLC Part Number: QTY: 2  
 Maintenance for: SIMULIA Abaqus Extended Tokens-Token\*\* TRUSTED  
 PRODUCT Part Number: 5TP-QXT-ALC QTY: 8  
 Maintenance for: SIMULIA Abaqus/CAE Extended-Shareable\*\* TRUSTED  
 PRODUCT Part Number 5CP-QAX-ALC QTY: 2

Incremental Invoicing is allowed

Mark For W56HZV-14-F-BR02

Deliver to:  
 US Army RDECOM\_TARDEC  
 Central Receiving Dock  
 6501 E. 11 Mile Rd  
 Warren, MI 48397-0001  
 ATTN: Roberto Garcia  
 AMSRD-TAR-N MS157  
 PH: 586-282-6862  
 roberto.p.garcia@us.army.mil

FOB: Destination

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Dassault Systems Software FFP FUNDING IN SUPPORT OF CLIN 0001 FOB: Destination PURCHASE REQUEST NUMBER: 0010562529-0002	1	Job	\$95,000.00	\$95,000.00

---

NET AMT \$95,000.00

ACRN AA \$95,000.00  
CIN: GFEB001056252900002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Dassault Systems Software FFP FUNDING IN SUPPORT OF CLIN 0001 FOB: Destination PURCHASE REQUEST NUMBER: 0010562529-0002	1	Job	\$41,420.95	\$41,420.95

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NET AMT \$41,420.95

ACRN AB \$41,420.95  
CIN: GFEB001056252900003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Dassault Systems Software FFP FUNDING IN SUPPORT OF CLIN 0001 FOB: Destination PURCHASE REQUEST NUMBER: 0010562529-0002	1	Job	\$100,000.00	\$100,000.00
					NET AMT
					\$100,000.00
ACRN AC CIN: GFEB001056252900004					\$100,000.00

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government

**DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 01-OCT-2014 TO 30-SEP-2015	N/A	TARDEC ROBERTO GARCIA ROBERTO GARCIA RDTA-RS/ MS 157 ROBERTO.P.GARCIA.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6862 FOB: Destination	W91ATL
0001AB	POP 01-OCT-2014 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL

0001AC POP 01-OCT-2014 TO 30-SEP-2015      N/A      (SAME AS PREVIOUS LOCATION)  
 FOB: Destination      W91ATL

#### ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201520400000663633257      R.0012841.1.17      6100.9000021001  
 COST CODE: A60FL  
 AMOUNT: \$95,000.00  
 CIN GFEBS001056252900002: \$95,000.00

AB: 0212014201520400000662622257      R.0010075.7.2      6100.9000021001  
 COST CODE: A60FL  
 AMOUNT: \$41,420.95  
 CIN GFEBS001056252900003: \$41,420.95

AC: 0212014201520400000663633257      R.0009845.1.81      6100.9000021001  
 COST CODE: A60FL  
 AMOUNT: \$100,000.00  
 CIN GFEBS001056252900004: \$100,000.00

#### CLAUSES INCORPORATED BY REFERENCE

52.204-13	System for Award Management Maintenance	JUL 2013
52.247-34	F.O.B. Destination	NOV 1991
252.211-7003	Item Unique Identification and Valuation	DEC 2013
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.246-7000	Material Inspection And Receiving Report	MAR 2008

#### CLAUSES INCORPORATED BY FULL TEXT

52.201-4000 TACOM-WARREN OMBUDSPERSON      Jan 06

Information regarding the TACOM-Warren Ombudsperson is located at the website  
<http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>.

52.232-4000(TACOM) CONTRACTING OFFICER'S AUTHORITY      (APR 2006)

The Contracting Officer is the only person authorized to approve additions or changes in any of the requirements under any contract, resulting from this solicitation, notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event that the contractor effects any change at the direction of any person other than the Contracting Officer, such change shall be solely at the risk of

the contractor. (See General Provision, entitled: "Notification of Changes," FAR 52.243-7 or paragraph (c) of FAR 52.212-4).

[End of Clause]

52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (AUG 2012)

The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at <https://wawf.eb.mil>. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

1. Select the appropriate type of invoice as indicated below. **It is imperative that contractors select the proper type of invoice.** Improper selection of an invoice type will result in the delay of a payment or the rejection of an invoice submittal.

  X   **Invoice and Receiving Report Combo (Supplies)**

Use for contracts that are entirely for supply requirements or for contracts that are predominantly for supply requirements but also includes minimal service line items.

       **Invoice 2-in-1 (Services)**

Use for contracts that are entirely for service requirements.

2. Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:
  - Your firm's CAGE Code: 3CA29
  - Issue and Admin DoDAAC Code: W56HZV
  - Ship-To DoDAAC Code: W91ATL
  - Accept-By DoDAAC Code: W91ATL
  - Payment DoDAAC Code: HQ0490
3. Include the **Purchase Request Number** as specified in each Contract Line Item Number (CLIN). This number can be found at the bottom of the extended description of each CLIN. **NOTE:** The purchase request number may be different for each CLIN.
4. Indicate the proper **Unit of Measure** as specified in each CLIN. Failure to indicate the proper Unit of Measure will lead to vendor pay issues.
5. Indicate the following **Acceptor, Alternate Acceptor, and Contract Specialist** when the WAWF system prompts for "additional e-mail submission" after clicking "Signature".
  - Primary Acceptor Name: James Okins
  - Primary Acceptor e-mail: [james.c.okins.civ@mail.mil](mailto:james.c.okins.civ@mail.mil)
  - Alternate Acceptor Name: Roberto Garcia
  - Alternate Acceptor e-mail: [roberto.p.garcia.civ@mail.mil](mailto:roberto.p.garcia.civ@mail.mil)
  - Contract Specialist Name: Darrin R. Meyer
  - Contract Specialist e-mail: [darrin.r.meyer.mil@mail.mil](mailto:darrin.r.meyer.mil@mail.mil)

To track the status of an invoice, in WAWF click on the link, “Pay Status” (myInvoice-External link) found under the tab named “Lookup” or by going to <https://myinvoice.csd.disa.mil/index.html>. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]