

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 6

2. Amendment/Modification No. P00119	3. Effective Date 2013AUG14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL G. IVKOV WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.G.IVKOV@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375	Code S2101A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PRIMUS SOLUTIONS INC. 6303 IVY LANE STE 130 GREENBELT, XX 20770-6322	<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. W56HZV-06-C-0406
	<input type="checkbox"/>	10B. Dated (See Item 13) 2006SEP28

Code 3GQG0 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)
ACRN: DU NET INCREASE: \$73,100.13

**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 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 checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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) PAMELA L. GROZDON PAMELA.L.GROZDON@US.ARMY.MIL (586)282-9700		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013AUG14

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN W56HZV-06-C-0406 MOD/AMD P00119	
Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL G. IVKOV
 Buyer Office Symbol/Telephone Number: CCTA-ASG-B/(586)282-9754
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Research and Development Contracts
 Type of Business: Small Disadvantaged Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Miscellaneous Combat Vehicles
 Contract Expiration Date: 2014SEP28

*** End of Narrative A0000 ***

MODIFICATION P00119

PREVIOUS CONTRACT AMOUNT: \$60,185,778.34
 AMOUNT OF THIS ACTION: \$ 73,100.13
 TOTAL CONTRACT AMOUNT: \$60,258,878.47

1. The purpose of this bilateral Modification P00119 to Contract W56HZV-06-C-0406 is to accomplish the following:
 - a. Partially exercise the option to add 464 additional labor hours under CLIN 0001 in support of WD 014 Rev 013.
 - b. Incorporate additional funding for associated material under CLIN 0002.
 - c. Incorporate additional funding for associated travel under CLIN 0003.
 - d. Incorporate NAC/Primus-WD 014 Rev 013, by reference.

2. Option hours to CLIN 0001 (LABOR) are hereby exercised as follows:
 - a. LABOR SubCLIN 0001GM (PRON: 2T14V1732T) is established in the amount of \$52,599.04 to fund 464 labor hours in support of WD 014 Rev 013.

 - b. CLIN 0001 (LABOR) "Total Estimated Cost" (to include cost plus fixed fee for direct labor hours) is increased by \$52,599.04, from \$39,827,133.62 to \$39,879,732.66. As a result, the "labor hours exercised to date" under the contract are increased by 464 direct labor hours, from 369,073 to 369,537.

 - c. The Fixed Fee portion of the SubCLIN above is \$3,442.88 (calculated as 464 x \$7.42 = \$3,442.88).

3. SubCLIN 0002CD (PRON: 2T14V1732T) is established and funded in a total amount, including fixed fee and G&A, of \$20,251.09. The fixed fee amount is \$397.08 and the G&A amount is \$1,077.76. The total material cost for this contract, as noted in CLIN 0002 (MATERIAL), is increased from \$11,606,989.75 to \$11,627,240.84.

4. SubCLIN 0003BZ (PRON: 2T14V1732T) is established and funded in a total amount, including G&A, of \$250.00. The G&A amount is \$13.57. The total material cost for this contract, as noted in CLIN 0003 (TRAVEL), is increased from \$558,394.62 to \$558,644.62.

5. As a result of Modification P00119, the total contract obligated amount is increased by \$73,100.13, from \$60,185,778.34 to \$60,258,878.47.

6. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A1019 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0406 MOD/AMD P00119

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LABOR</u></p> <p>The contractor shall provide up to 2,385,093 man-hours to accomplish the general tasks described in Section C "Scope of Work", as specifically defined by Work Directive(s) issued by the PCO.</p> <p>Total Estimated Cost (Labor): \$ 39,827,133.62</p> <p>Mod P00119 Estimated Labor: \$ 49,156.16 *</p> <p>Mod P00119 Fixed Fee: \$ 3,442.88 *</p> <p>Total Estimated Cost (Labor): \$ 39,879,732.66 *</p> <p>CLIN 0001 Hours Exercised to Date: 369,537 *</p> <p>* Changed by Modification P00119</p> <p>(End of narrative A001)</p>														
0001GM	<p><u>LABOR</u></p> <p>GENERIC NAME DESCRIPTION: WD 014 REV 013 PRON: 2T14V1732T PRON AMD: 01 ACRN: DU</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-DEC-2013</td> </tr> </table> <p>\$ 52,599.04</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		31-DEC-2013	1	LO		\$ 52,599.04
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	31-DEC-2013														
0002	<p><u>MATERIAL</u></p> <p>The contractor shall furnish all material authorized in the Work Directive(s) issued by the Contracting Officer under this contract.</p> <p>Previous Estimated Cost (Material): \$ 11,606,989.75*</p> <p>Mod P00119 Estimated Cost: \$ 19,854.01</p>														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-06-C-0406 MOD/AMD P00119

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Mod P00119 Fixed Fee: \$ 397.08 Total Estimated Cost \$ 11,627,240.84* * Estimated Cost includes applicable G&A (End of narrative A001)				
0002CD	<p><u>MATERIAL</u></p> <p>GENERIC NAME DESCRIPTION: WD 014 REV 013 PRON: 2T14V1732T PRON AMD: 01 ACRN: DU</p> <p>This SubCLIN contains fixed fee in the amount of \$397.08. (End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-DEC-2013</p> <p>\$ 20,251.09</p>	1	LO		\$ 20,251.09
0003	<p><u>Services - Priced</u></p> <p>The contractor shall provide for all travel authorized in the Work Directive(s) issued by the Contracting Officer under this contract.</p> <p>Previous Estimated Cost (Travel): \$558,394.62 Mod P00119 Estimated Cost \$ 250.00* TOTAL Estimated Cost(Travel): \$558,644.62</p> <p>* No fee included on travel costs (End of narrative A001)</p>				
0003BZ	<p><u>TRAVEL</u></p>	1	LO		\$ 250.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0406

MOD/AMD P00119

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001GM	2T14V1732T	1	A.0005096.10	DU \$	0.00 \$	52,599.04 \$	52,599.04
0002CD	2T14V1732T	1	A.0005096.10	DU \$	0.00 \$	20,251.09 \$	20,251.09
0003BZ	2T14V1732T	2	A.0005096.10	DU \$	0.00 \$	250.00 \$	250.00
NET CHANGE						\$	73,100.13

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
DU	021 201120132035 A5XDR D02800ARG04 251A L034170310 A.0005096.10	021001 \$ 73,100.13
NET CHANGE		\$ 73,100.13

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 59,941,042.80	\$ 73,100.13	\$ 60,014,142.93

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001GM	DU	021 201120132035 A5XDR D02800ARG04	251A L034170310 A.0005096.10	021001
0002CD	DU	021 201120132035 A5XDR D02800ARG04	251A L034170310 A.0005096.10	021001
0003BZ	DU	021 201120132035 A5XDR D02800ARG04	251A L034170310 A.0005096.10	021001