AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 23
Cost Plus Fixed Fee	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
P00123	2013NOV07	SEE SCHEDULE	

6. Issued By Code W56HZV

U.S. ARMY CONTRACTING COMMAND
MICHAEL G. IVKOV
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: MICHAEL.G.IVKOV@US.ARMY.MIL

7. Administered By (If other than Item 6) Code S2101A

DCMA BALTIMORE
217 EAST REDWOOD STREET
SUITE 1800
BALTIMORE MD 21202-3375

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

Code 3GQG0 Facility Code

☐ **9A. Amendment Of Solicitation No.**

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.**
W56HZV-06-C-0406

10B. Dated (See Item 13)
2006SEP28

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: DY NET INCREASE: $.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

☐ **A. This Change Order is Issued Pursuant To: 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 43.103(b).**

☒ **C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:**

☐ **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)	
		JOHN M. HOPFNER JOHN.HOPFNER@US.ARMY.MIL (586)282-7359	
15B. Contractor/Offeror	**15C. Date Signed**	**16B. United States Of America**	**16C. Date Signed**
_____ (Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Officer)	2013NOV07

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: No Identified Army Weapons Systems
Contract Expiration Date: 2014SEP28

*** End of Narrative A0000 ***

MODIFICATION P00123

PREVIOUS CONTRACT AMOUNT:	$60,392,964.84
AMOUNT OF THIS ACTION:	$ 0.00
TOTAL CONTRACT AMOUNT:	$60,392,964.84

1. The purpose of this bilateral Modification P00123 to Contract W56HZV-06-C-0406 is to accomplish the following at no net increase in contract value:

a. Realign funding under CLIN 0001 in order to add additional funds for travel under CLIN 0003 in support of WD 016 Rev 015.
b. Extend the period of performance for WD 016 Rev 015. The specific extension period for the above mentioned work directive is stated in paragraph 4.a below.
c. Incorporate NAC/Primus-WD 016 Rev 015, by reference.

2. Funds on CLIN 0001 (LABOR) are hereby realigned as follows:

a. LABOR SubCLIN 0001GQ (PRON: 2M3CSSAPQ7) is decreased by $2,158.97 from $174,914.48 to $172,755.51.
b. CLIN 0001 (LABOR) "Total Estimated Cost (to include cost plus fixed fee for direct labor hours) is decreased by $2,158.97, from $40,237,564.23 to $40,235,405.26.
c. The "labor hours exercised to date" under the contract are decreased by 19 direct labor hours, from 381,872 to 381,853.
d. The estimated decreased labor cost for the 19 labor hours under SubCLIN 0001GQ is based on the composite hourly rate of $106.20 and fixed fee hourly rate of $7.43, as applicable for October 2013 through September 2014 IAW Section B.3.2.
e. The decreased Fixed Fee portion of the SubCLIN 0001GQ above is $141.17 (calculated as 19 x $7.43 = $141.17).

3. The following SubCLIN under CLIN 0003 (TRAVEL) is hereby established as follows:

a. SubCLIN 0003CD (PRON: 2M3CSSAPQ7) is established in the amount of $2,158.97 (that is hereby transferred from 0001GQ) in support of WD 016 Rev 015.
b. The total travel cost for this contract, as noted in CLIN 0003 (TRAVEL), is thus increased by $2,158.97 from $552,503.94 to $554,662.91.

4. The period of performance has been extended for the following WD:

a. WD 0016 Rev 015 is hereby incorporated by reference with a completion date of 30 May 2014. Accordingly, the period of performance has been extended from 30 April 2014 to 30 May 2014 for the following SubCLIN's: 0001CA, 0001CB, 0001CC, 0001CD, 0001CE, 0001DA, 0001DB, 0001DC, 0001DD, 0001DE, 0001DF, 0001DG, 0001DH, 0001DJ, 0001DK, 0001DN, 0001DX, 0001DY, 0001DZ, 0001EA, 0001EB, 0001EC, 0001ED, 0001EE, 0001EF, 0001EG, 0001EH, 0001EJ, 0001EK, 0001EL, 0001EM, 0001EN, 0001ER, 0001ES, 0001ET, 0001EU, 0001EV, 0001EW, 0001EX, 0001FV, 0001GN, 0001GP, 0001GQ, 0001GR, 0001GS, 0001GT, 0003AU, and 0003BT.

5. As a result of Modification P00123, the total dollar amount, and all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A1023 ***

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	LABOR 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. Total Estimated Cost (Labor): $ 40,237,564.23 Mod P00123 Estimated Labor: $- 2,017.80 * Mod P00123 Fixed Fee: $- 141.17 * Total Estimated Cost (Labor): $ 40,235,405.26 * CLIN 0001 Hours Exercised to Date: 381,853 * * Changed by Modification P00123 (End of narrative A001)				
0001CA	SERVICES LINE ITEM GENERIC NAME DESCRIPTION: WD 16 REV ACE SUPPORT LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R392C377R3 PRON AMD: 01 ACRN: BN AMS CD: 63300553300 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 57,199.05	1	LO		$ 57,199.05
0001CB	SERVICES LINE ITEM GENERIC NAME DESCRIPTION: WD 16 REV 003 ACE SPT LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R392C378R3 PRON AMD: 01 ACRN: BN	1	LO		$ 29,744.45

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMS CD: 63300553300 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 29,744.45				
0001CC	SERVICES LINE ITEM GENERIC NAME DESCRIPTION: WD 16 REV 003 ACE SPT LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R392C379R3 PRON AMD: 01 ACRN: BF AMS CD: 622601T2600 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 38,760.00	1	LO		$ 38,760.00
0001CD	SERVICES LINE ITEM GENERIC NAME DESCRIPTION: TO04 W56HZV-06-C-0406 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R302C073R3 PRON AMD: 02 ACRN: BS AMS CD: 66580373100 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 299,577.00	1	LO		$ 299,577.00

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CE	SERVICES LINE ITEM GENERIC NAME DESCRIPTION: WD 016 REV 003 ACE SPT LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R302V012R3 PRON AMD: 01 ACRN: BT AMS CD: 655625FC800 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 92.00	1	LO		$ 92.00
0001DA	LABOR GENERIC NAME DESCRIPTION: W56HZV-06-C-0406 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R302V012R3 PRON AMD: 01 ACRN: BT AMS CD: 655625FC800 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 10,550.70	1	LO		$ 10,550.70
0001DB	LABOR GENERIC NAME DESCRIPTION: 4R175 WTSI W56HZV-06 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R302C220R3 PRON AMD: 04 ACRN: BW AMS CD: 63300553300 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination	1	LO		$ 194,910.30

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 194,910.30				
0001DC	LABOR GENERIC NAME DESCRIPTION: WTSI Mod 6 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R302C339R3 PRON AMD: 02 ACRN: BW AMS CD: 63300553300 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 26,765.46	1	LO		$ 26,765.46
0001DD	LABOR GENERIC NAME DESCRIPTION: WTSI Mod 6 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R302C340R3 PRON AMD: 02 ACRN: BW AMS CD: 63300553300 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 327,738.06	1	LO		$ 327,738.06
0001DE	LABOR GENERIC NAME DESCRIPTION: WTSI	1	LO		$ 13,549.32

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R302C396R3 PRON AMD: 02 ACRN: BW AMS CD: 63300553300 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 13,549.32				
0001DF	LABOR GENERIC NAME DESCRIPTION: WTSI CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R302C397R3 PRON AMD: 02 ACRN: BU AMS CD: 622601T2600 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 202,240.26	1	LO		$ 202,240.26
0001DG	LABOR GENERIC NAME DESCRIPTION: WTSI CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R312C067R3 PRON AMD: 03 ACRN: CF AMS CD: 66580373100 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014	1	LO		$ 116,724.06

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	$ 116,724.06				
0001DH	LABOR GENERIC NAME DESCRIPTION: FY11 TARDEC ACE SUPR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: P11SBMC12T PRON AMD: 03 ACRN: CG AMS CD: 42380600000 PSC: AZ16 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD 001 — QUANTITY 1 — PERF COMPL DATE 30-MAY-2014 $ 14,215.68	1	LO		$ 14,215.68
0001DJ	LABOR GENERIC NAME DESCRIPTION: WTSI CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R312C067R3 PRON AMD: 03 ACRN: CF AMS CD: 66580373100 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD 001 — QUANTITY 1 — PERF COMPL DATE 30-MAY-2014 $ 133,272.00	1	LO		$ 133,272.00
0001DK	LABOR GENERIC NAME DESCRIPTION: FY11 TARDEC ACE SUPR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: P11SBMC12T PRON AMD: 03 ACRN: CG AMS CD: 42380600000	1	LO		$ 108,283.50

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 108,283.50				
0001DN	LABOR GENERIC NAME DESCRIPTION: WD016-Rev009 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R312V044R3 PRON AMD: 01 ACRN: CJ AMS CD: 655625FC800 CUSTOMER ORDER NO: MIPR1LDATEH089 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 424,982.22	1	LO		$ 424,982.22
0001DX	LABOR GENERIC NAME DESCRIPTION: PRIMUS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322V011R3 PRON AMD: 01 ACRN: CN PSC: AZ16 CUSTOMER ORDER NO: F2VUF02090G002 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 237,486.76	1	LO		$ 237,486.76

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DY	LABOR GENERIC NAME DESCRIPTION: MPH CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH2M0083EH PRON AMD: 02 ACRN: CP AMS CD: 11404000000 PSC: AZ16 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 164,915.12	1	LO		$ 164,915.12
0001DZ	LABOR GENERIC NAME DESCRIPTION: Primus CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322V015R3 PRON AMD: 01 ACRN: CQ AMS CD: 04230123000 PSC: AZ16 CUSTOMER ORDER NO: MIPR2EDATP0603 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 32,915.62	1	LO		$ 32,915.62
0001EA	LABOR GENERIC NAME DESCRIPTION: TARDEC ACE SUPPORT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M2ACE01Q7 PRON AMD: 02 ACRN: CR AMS CD: 67854067443 PSC: AZ16 CUSTOMER ORDER NO: M6785411MP00044	1	LO		$ 592,031.80

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 592,031.80				
0001EB	LABOR GENERIC NAME DESCRIPTION: HTV ACE WINCHILL SUP CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J602C679J6 PRON AMD: 02 ACRN: CS AMS CD: 51108309007 PSC: AZ16 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 12,020.38	1	LO		$ 12,020.38
0001EC	LABOR GENERIC NAME DESCRIPTION: Windchill Support FY CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: P116K1402T PRON AMD: 02 ACRN: CT AMS CD: 53153542135 PSC: AZ16 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 32,915.62	1	LO		$ 32,915.62

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001ED	LABOR GENERIC NAME DESCRIPTION: WINDCHILL SUPPORT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: P126F0842T PRON AMD: 02 ACRN: CU AMS CD: 53509462173 PSC: AZ16 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 32,915.62	1	LO		$ 32,915.62
0001EE	LABOR GENERIC NAME DESCRIPTION: WINDCHILL - FY12 SPT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: P126H0242T PRON AMD: 02 ACRN: CV AMS CD: 53901110192 PSC: AZ16 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 32,915.62	1	LO		$ 32,915.62
0001EF	LABOR GENERIC NAME DESCRIPTION: ACE CONTRACTOR SPT. CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 3R2GR0943R PRON AMD: 02 ACRN: CW AMS CD: 654653FC400 PSC: AZ16	1	LO		$ 18,985.46

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 18,985.46				
0001EG	LABOR GENERIC NAME DESCRIPTION: TARDEC WINDCHILL MAT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: P126R0092T PRON AMD: 02 ACRN: CX AMS CD: 643804K4100 PSC: AZ16 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 32,915.62	1	LO		$ 32,915.62
0001EH	LABOR GENERIC NAME DESCRIPTION: Primus CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322C082R3 PRON AMD: 02 ACRN: CY AMS CD: 63300549700 PSC: AZ16 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 86,164.78	1	LO		$ 86,164.78

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EJ	LABOR GENERIC NAME DESCRIPTION: PRIMUS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322C088R3 PRON AMD: 02 ACRN: CZ AMS CD: 66580373100 PSC: AZ16 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 229,959.98	1	LO		$ 229,959.98
0001EK	LABOR GENERIC NAME DESCRIPTION: Primus CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322C089R3 PRON AMD: 02 ACRN: CY AMS CD: 63300544100 PSC: AZ16 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 59,989.56	1	LO		$ 59,989.56
0001EL	LABOR GENERIC NAME DESCRIPTION: PRIMUS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322C097R3 PRON AMD: 02 ACRN: CY AMS CD: 63300522100 PSC: AZ16	1	LO		$ 99,982.60

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 99,982.60				
0001EM	LABOR GENERIC NAME DESCRIPTION: Primus CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322V016R3 PRON AMD: 01 ACRN: DA AMS CD: 655625FC800 PSC: AZ16 CUSTOMER ORDER NO: MIPR2GDATEH149 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 94,927.30	1	LO		$ 94,927.30
0001EN	LABOR GENERIC NAME DESCRIPTION: Primus CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322ZC01R3 PRON AMD: 02 ACRN: CM AMS CD: 622601H9100 PSC: AZ16 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 54,934.26	1	LO		$ 54,934.26

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001ER	LABOR GENERIC NAME DESCRIPTION: DATA MANAGEMENT ANAL CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7P2461081A PRON AMD: 02 ACRN: DB PSC: AZ11 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 524,964.82	1	LO		$ 524,964.82
0001ES	LABOR GENERIC NAME DESCRIPTION: Primus CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322C091R3 PRON AMD: 02 ACRN: CY AMS CD: 63300544100 PSC: AZ11 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 149,973.90	1	LO		$ 149,973.90
0001ET	LABOR GENERIC NAME DESCRIPTION: primus CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322C092R3 PRON AMD: 02 ACRN: CM AMS CD: 622601H9100 PSC: AZ11 Inspection and Acceptance	1	LO		$ 42,801.54

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 42,801.54				
0001EU	LABOR GENERIC NAME DESCRIPTION: PRIMUS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322C098R3 PRON AMD: 02 ACRN: CY AMS CD: 63300522100 PSC: AZ11 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 169,970.42	1	LO		$ 169,970.42
0001EV	LABOR GENERIC NAME DESCRIPTION: Primus CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322ZC05R3 PRON AMD: 02 ACRN: CM AMS CD: 622601H9100 PSC: AZ11 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-MAY-2014 $ 129,977.38	1	LO		$ 129,977.38

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EW	LABOR GENERIC NAME DESCRIPTION: ACE WINDCHILL SUPPOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: JZ02L875JZ PRON AMD: 02 ACRN: DC AMS CD: 51103446004 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 3,707.22	1	LO		$ 3,707.22
0001EX	LABOR - TECHNICAL SERVICES AND TRAINING GENERIC NAME DESCRIPTION: primus CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R322C092R3 PRON AMD: 02 ACRN: CM AMS CD: 622601H9100 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 54,274.84	1	LO		$ 54,274.84
0001FV	LABOR GENERIC NAME DESCRIPTION: GA/FSSI WD 16 ACE WI CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R382ZC02R3 PRON AMD: 05 ACRN: AV AMS CD: 622601H9100 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance	1	LO		$ 26,979.68

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH REL CD QUANTITY PERF COMPL DATE 001 1 30-MAY-2014 $ 26,979.68				
0001GN	LABOR GENERIC NAME DESCRIPTION: PRIMUS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33JL013R3 PRON AMD: 02 ACRN: DX Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD QUANTITY PERF COMPL DATE 001 1 30-MAY-2014 $ 40,922.96	1	LO		$ 40,922.96
0001GP	LABOR GENERIC NAME DESCRIPTION: PRIMUS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33JL015R3 PRON AMD: 02 ACRN: DW Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD QUANTITY PERF COMPL DATE 001 1 30-MAY-2014 $ 15,076.88	1	LO		$ 15,076.88
0001GQ	LABOR GENERIC NAME DESCRIPTION: PEO CS &CSS Primus W CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 2M3CSSAPQ7 PRON AMD: 02 ACRN: DY	1	LO		$ 172,755.51

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 172,755.51				
0001GR	SUBCONTRACTOR LABOR GENERIC NAME DESCRIPTION: PRIMUS CLIN CONTRACT TYPE: Cost No Fee PRON: R33JL015R3 PRON AMD: 02 ACRN: DW Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 4,788.46	1	LO		$ 4,788.46
0001GS	SUBCONTRACTOR LABOR GENERIC NAME DESCRIPTION: WD 016 REV 013 CLIN CONTRACT TYPE: Cost No Fee PRON: R33JL046R3 PRON AMD: 01 ACRN: DV Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 25,000.00	1	LO		$ 25,000.00
0001GT	LABOR	1	LO		$ 131,157.52

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERIC NAME DESCRIPTION: FY13 GCV - Data Mgmt CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7P3461081A PRON AMD: 02 ACRN: DZ Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 131,157.52				
0003	Services - Priced The contractor shall provide for all travel authorized in the Work Directive(s) issued by the Contracting Officer under this contract. Previous Estimated Cost (Travel): $552,503.94 Mod P00123 Estimated Cost $ 2,158.97 * TOTAL Estimated Cost(Travel): $554,662.91 * No fee included on travel costs (End of narrative A001)				
0003AU	TRAVEL GENERIC NAME DESCRIPTION: GA/FSSI WD 16 ACE WI CLIN CONTRACT TYPE: Cost No Fee PRON: R382ZC02R3 PRON AMD: 05 ACRN: AV AMS CD: 622601H9100 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 11,499.76	1	LO		$ 11,499.76

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BT	TRAVEL GENERIC NAME DESCRIPTION: primus CLIN CONTRACT TYPE: Cost No Fee PRON: R322C092R3 PRON AMD: 02 ACRN: CM AMS CD: 622601H9100 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 2,918.62	1	LO		$ 2,918.62
0003CD	TRAVEL GENERIC NAME DESCRIPTION: WD 016 REV 015 CLIN CONTRACT TYPE: Cost No Fee PRON: 2M3CSSAPQ7 PRON AMD: 02 ACRN: DY Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 1 / 30-MAY-2014 $ 2,158.97	1	LO		$ 2,158.97

Name of Offeror or Contractor: PRIMUS SOLUTIONS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001GQ	2M3CSSAPQ7	2	A.0009251.14.1	DY	$ 174,914.48	$ -2,158.97	$ 172,755.51
0003CD	2M3CSSAPQ7	1	A.0009251.14.1	DY	$ 0.00	$ 2,158.97	$ 2,158.97
					NET CHANGE	$ 0.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
DY	021 201320132020 A5XDE 423806X4SA 2533 L033958705 A.0009251.14.1 021001	$ 0.00
	NET CHANGE	$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 60,392,964.84	$ 0.00	$ 60,392,964.84

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001GQ	DY	021 201320132020 A5XDE 423806X4SA 2533 L033958705 A.0009251.14.1 021001
0003CD	DY	021 201320132020 A5XDE 423806X4SA 2533 L033958705 A.0009251.14.1 021001