

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 4

2. Amendment/Modification No. P00124	3. Effective Date 2013DEC31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND THOMAS D. BASHUR JR WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: THOMAS.BASHURJR@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: EA NET INCREASE: \$109,652.95

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	SUPPLEMENTAL AGREEMENT
<input type="checkbox"/>	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/Offendor  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013DEC31

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 4</b>
	PIIN/SIIN W56HZV-06-C-0406	MOD/AMD P00124	
<b>Name of Offeror or Contractor:</b> PRIMUS SOLUTIONS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: THOMAS D. BASHUR JR  
 Buyer Office Symbol/Telephone Number: CCTA-ADEA/(586)282-7073  
 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 P00124

PREVIOUS CONTRACT AMOUNT: \$60,392,964.84  
 AMOUNT OF THIS ACTION: \$ 109,652.95  
 TOTAL CONTRACT AMOUNT: \$60,502,617.79

1. The purpose of this bilateral Modification P00124 to Contract W56HZV-06-C-0406 is to accomplish the following:
  - a. Partially exercise the option to add 965 additional labor hours under CLIN 0001 in support of WD 014 Rev 014.
  - b. Incorporate NAC/WTSI-WD 014 Rev 014, by reference.
2. The option in Section H (clause H.3, OPTIONS FOR ADDITIONAL LEVEL OF EFFORT) is hereby partially exercised to add labor hours to CLIN 0001 (LABOR) as follows:
  - a. LABOR SubCLIN 0001GU (PRON: J622N155J6) is established in the amount of \$109,652.95 to fund 965 labor hours in support of WD 014 Rev 014.
  - b. CLIN 0001 (LABOR) "Total Estimated Cost" (to include cost plus fixed fee for direct labor hours) is increased by \$109,652.95, from \$40,235,405.26 to \$40,345,058.21.
  - c. The "labor hours exercised to date" under the contract are increased by 965 direct labor hours, from 381,853 to 382,818.
  - d. The Fixed Fee portion of the SubCLIN above is \$7,169.95 (calculated as 965 x \$7.42 = \$7,169.95).
3. As a result of Modification P00124, the total contract obligated amount is increased by \$109,652.95, from \$60,392,964.84 to \$60,502,617.79.
4. NAC/WTSI-WD 014 Rev 014 will be provided under separate cover, and is hereby incorporated by reference.
5. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A1024 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-06-C-0406 MOD/AMD P00124

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): \$ 40,235,405.26</p> <p>Mod P00124 Estimated Labor: \$ 102,483.00 *</p> <p>Mod P00124 Fixed Fee: \$ 7,169.95 *</p> <p>Total Estimated Cost (Labor): \$ 40,345,058.21 *</p> <p>CLIN 0001 Hours Exercised to Date: 382,818 *</p> <p>* Changed by Modification P00124</p> <p>(End of narrative A001)</p>														
0001GU	<p><u>LABOR</u></p> <p>SERVICE REQUESTED: WD 014 REV 014                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: J622N155J6 PRON AMD: 01 ACRN: EA</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>28-SEP-2014</td> </tr> </table> <p>\$ 109,652.95</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		28-SEP-2014	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 102,483.00 \$ 7,169.95 \$ 109,652.95
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	28-SEP-2014														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-06-C-0406

**MOD/AMD** P00124

**Name of Offeror or Contractor:** PRIMUS SOLUTIONS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001GU	J622N155J6	2	A.0007527.12.4	EA \$	0.00 \$	109,652.95 \$	109,652.95
					NET CHANGE \$	109,652.95	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
EA	021 201220142035 A5XDH D16206AVFRE 3101 L035149942 A.0007527.12.4	021001 \$ 109,652.95
		NET CHANGE \$ 109,652.95

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 60,392,964.84	\$ 109,652.95	\$ 60,502,617.79

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0001GU	EA	021 201220142035 A5XDH D16206AVFRE	3101 L035149942 A.0007527.12.4 021001