

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

04

3. Effective Date

2013DEC03

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
SHANDORA ACREY
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: SHANDORA.ACREY@US.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA HUNTSVILLE
1040 RESEARCH BLVD, SUITE 100
MADISON AL 35758-2040

Code

S0107A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

PREMIER PROFESSIONAL SYSTEMS, INCORPORATED
7000 QUEST CIR
HUNTSVILLE, AL 35806-2197

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W911SE-07-D-0026/BR06

10B. Dated (See Item 13)

2013JAN29

Code 0LZ76

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: AB NET INCREASE: \$1,000,000.00

**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) FAR 52.217-9

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)	
		KATHLEEN A. LAMBERT KATHLEEN.LAMBERT@US.ARMY.MIL (586)282-7299	
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)	2013DEC03

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W911SE-07-D-0026/BR06

MOD/AMD 04

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANDORA ACREY
Buyer Office Symbol/Telephone Number: CCTA-AHP-C/(586)282-7378
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Small Disadvantaged Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

Contract: W911SE-07-D-0026-BR06
Modification: 04
Previous Contract Amount: 1,391,884.77
Amount of this action: \$1,000,000
Current Contract Amount: 2,391,884.77

1. The purpose of modification 04, to task order W911SE-07-D-0026-BR06, to partially exercise the option on CLIN 0002AA.
2. The period of performance is from 30 January 2014 through 25 October 2014.
3. Modified section G to show a payment schedule for 8 months and 25 days.
4. As a result of this modification the obligated amount of the contract changed from \$1,391,884.77 to \$2,391,884.77.
5. Except as addressed herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W911SE-07-D-0026/BR06 MOD/AMD 04

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0002	FSR SUPPORT YEAR 2																
0002AA	<p><u>EGYPT M1A1 FSRs - YEAR 2 AWARDED</u></p> <p>GENERIC NAME DESCRIPTION: FSR SUPPORT YEAR 2 CLIN CONTRACT TYPE: Firm Fixed Price PRON: J52VDS0147 PRON AMD: 01 ACRN: AB AMS CD: VDS001</p> <p>Team of five (5) U.S. citizen fulltime equivalent-English speaking Field Service Representatives (FSRs) and five (5) Egyptian Local National fulltime equivalent FSRs (LN FSRs) in accordance with the Statement of Work in Section C of this Task Order.</p> <p>Period of Performance: 30 January 2014 to 25 October 2014. The Government reserves the right to exercise the remaining two months at a later date.</p> <p>Payment schedule is in accordance with Section G.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 1386 779 1522"> <thead> <tr> <th>DLVR SCH</th> <th>REL CD</th> <th>QUANTITY</th> <th>PERF COMPL DATE</th> </tr> </thead> <tbody> <tr> <td></td> <td>001</td> <td>1</td> <td>25-OCT-2014</td> </tr> <tr> <td></td> <td></td> <td>\$ 1,000,000.00</td> <td></td> </tr> </tbody> </table>	DLVR SCH	REL CD	QUANTITY	PERF COMPL DATE		001	1	25-OCT-2014			\$ 1,000,000.00		1	LO		\$ 1,000,000.00
DLVR SCH	REL CD	QUANTITY	PERF COMPL DATE														
	001	1	25-OCT-2014														
		\$ 1,000,000.00															

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W911SE-07-D-0026/BR06 **MOD/AMD** 04

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INCORPORATED

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
0002AA	J52VDS0147 VDS001	2	2L5FFQ	AB \$	0.00 \$	1,000,000.00 \$	1,000,000.00
						NET CHANGE \$	1,000,000.00

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	9711 X8242EG01X6D1000VDS 00125FBEGS20113 W56HZV	\$ 1,000,000.00
		NET CHANGE \$ 1,000,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,391,884.77	\$ 1,000,000.00	\$ 2,391,884.77

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0002AA	AB	97110X0X8242EG01 W56HZV X6D1000VDS001 25FBJ52VDS0147 2L5FFQ S20113

G.1 Payment Schedule

G.1.1 Year 1 - Base Period

Contractor shall be paid in accordance with the following payment schedule:

- Month 1: \$115,990.39
- Month 2: \$115,990.39
- Month 3: \$115,990.39
- Month 4: \$115,990.39
- Month 5: \$115,990.39
- Month 6: \$115,990.39
- Month 7: \$115,990.39
- Month 8: \$115,990.39
- Month 9: \$115,990.39
- Month 10: \$115,990.39
- Month 11: \$115,990.39
- Month 12: \$115,990.48

G.1.2 Year 2 - Base period

Contractor shall be paid in accordance with the following payment schedule:

- Month 1: \$113,310.4
- Month 2: \$113,310.4
- Month 3: \$113,310.4
- Month 4: \$113,310.4
- Month 5: \$113,310.4
- Month 6: \$113,310.4
- Month 7: \$113,310.4
- Month 8: \$113,310.4
- Month 9: \$ 93,516.79

G.1.3 Year 3 - Base period

Contractor shall be paid in accordance with the following payment schedule:

- Month 1: \$113,465.84
- Month 2: \$113,465.84

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** W911SE-07-D-0026/BR06**MOD/AMD** 04**Name of Offeror or Contractor:** PREMIER PROFESSIONAL SYSTEMS, INCORPORATED

Month 3: \$113,465.84
Month 4: \$113,465.84
Month 5: \$113,465.84
Month 6: \$113,465.84
Month 7: \$113,465.84
Month 8: \$113,465.84
Month 9: \$113,465.84
Month 10: \$113,465.84
Month 11: \$113,465.84
Month 12: \$113,465.84

*** END OF NARRATIVE G0001 ***